	<p align="center">CORPORATE POLICY & PROCEDURE MANUAL</p> <p>CHAPTER: Human Resources</p> <p>TITLE: Overtime</p>	<p><u>NUMBER:</u> 3.3.2</p> <p><u>SUPERSEDES:</u> 03/31/10</p> <p>EFFECTIVE 4/1/13</p>
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POLICY

It is the policy of The GEO Group, Inc. (GEO) that overtime is restricted to those situations in which its use is absolutely necessary to ensure compliance with contract requirements or when security demands require it.

GUIDELINES

A. Time Counted as Hours Worked

The approved automated timekeeping system and payroll system is designed to automatically calculate overtime pay for non-exempt employees in compliance with state and federal labor laws. There may be instances when the employee is working at a location where approved automated timekeeping system is not available and the supervisor must submit their time on an Exception Authorization form (PAY-100) to Payroll to make sure the employee is paid correctly. The following guidance is provided to help supervisors manually determine the correct amount of hours worked.

Determining Compensable Hours		
Activity	Included Hours	Excluded Hours
Principal Activity	Activities performed during the workday or where the employer knows or should know it is being performed.	Activities performed outside of the workday, against the employer's instructions, and/or without the employer's knowledge.
Changing Clothes and Wash-Up Activities	Activities that are integral to principal activity, mandated by contract, custom or practice, or required by the employer or law.	Activities performed for the primary benefit of the employee or for the employee's convenience.
Meal Periods	Meal periods where the employee is not freed from duties for 30 minutes or more.	Meal periods where employee is freed from duties for 30 minutes or more.
Rest Periods and Coffee Breaks	Rest periods or breaks of less than 30 minutes.	Rest periods or breaks for 30 minutes or more where employee is freed from duties.
Waiting Periods	Waiting periods where the employee is on duty and waiting for work.	Waiting periods where the employee is off duty and completely relieved of duties.
On-Call or Stand-By Periods	Periods where the employee is required to wait in readiness for possible work on the employer's premises or so near the worksite that the employee's freedom is restricted.	Periods where the employee does not have to remain on the employer's premises but can be required to leave word or a telephone number where he/she can

		be reached.
Sleeping Periods	Sleeping periods where the employee is on the employer's premises for less than 24 hours. In addition, if the employee is required to be on the premises for 24 hours or more, the entire sleeping period must be paid for where the employee has obtained less than five (5) hours of sleep or where sleep is so interrupted as to prevent a reasonable night's sleep.	Employer and worker may agree to exclude a regularly scheduled sleeping period of not more than 8 hours when employer provides adequate sleeping facilities and the employee usually gets an uninterrupted night's sleep and has been required to be on duty for 24 hours or more.
Training Periods and Work Meetings	Training periods and work meetings where the purpose is to increase an employee's efficiency or where attendance is required.	Training periods or work meetings when held outside regular work hours, attendance is voluntary, training or meeting is not directly related to the employee's job, and the employee does not perform any productive work while attending the course or meeting.
Leave Time	Periods spent processing grievances, or attending labor-management meetings.	Time off of work for sickness, holiday, vacations, bereavement, and jury duty.
Leave for Medical Care	Time off to receive medical care on the employer's premises during working hours or at the direction of the employer.	Time off for medical appointments that are at the employee's discretion.
Civic or Charitable Work	Periods spent on civic or charitable work if requested or required by the employer.	Periods spent on civic or charitable work where the employee volunteered to do the work.

B. Computation


Overtime is available only to non-exempt employees. The Fair Labor Standards Act requires overtime to be paid at one-and-a-half times the employee's regular rate of pay for all hours worked beyond forty in a single workweek. There are additional requirements in the states listed below:

Alaska exception:

Non-exempt employees shall be paid one-and-one-half times the employee's regular rate of pay for all hours worked beyond eight hours in a single day beyond 40 hours in a single workweek.

California Exception:

Non-exempt employees shall be paid one-and-a-half times the employees' regular rate of pay for all hours worked beyond eight in a single work day or beyond forty in a single workweek. GEO is not required to pyramid weekly overtime on top of daily overtime that has already been paid. The first eight hours worked on the seventh consecutive day worked within a single workweek shall be paid one-and-a-half times the employee's regular rate of pay. Double the employee's

 The GEO Group, Inc.	CORPORATE POLICY & PROCEDURE MANUAL	NUMBER: 3.3.2
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regular rate of pay shall be paid for all hours worked beyond 12 in a single workday and for hours worked beyond eight on the seventh consecutive day worked in a single workweek. Hours paid for vacations, holiday, sick leave, etc., that are not actually worked by the employee are not considered for calculating overtime. All overtime must be approved by the employee's supervisor prior to the work taking place. All unapproved overtime shall be paid as described above and shall be investigated for possible disciplinary action.

Alternative Workweek – An alternative workweek is a regularly scheduled workweek allowing a non-exempt employee to work up to ten hours in a 24-hour period without overtime pay and may only be used in certain limited situations if properly approved by corporate management and only if the proper election procedures have been completed.

Makeup Time – Makeup time shall not be permitted (even though it is allowed under California law). All hours worked beyond eight in a single workday or forty in a single workweek shall be subject to the overtime provisions as described above. GEO is not required to pyramid weekly overtime on top of daily overtime that has already been paid.

Colorado exception:

Overtime pay is required if the employee works over 40 hours in a workweek and if the employee works over 12 hours in a workday or works 12 consecutive hours.

Washington exception:

Nurses may not be required to work overtime. Overtime for nurses is defined as hours worked in excess of an agreed upon, predetermined, regularly scheduled shift not to exceed 12 hours in a 24-hour period or 80 hours in a consecutive 14-day period. The criteria for what constitutes overtime is determined by the employee's usual shift length, so if an employee is regularly scheduled to work 8 hours, anything beyond that is considered overtime.

There are some situations where a nurse may be required to work overtime: unforeseeable emergency, because of prescheduled on-call time, documented reasonable efforts to obtain staffing, or to complete a patient care procedure already in progress where the absence would have an adverse effect on the patient.


C. Compensatory Time Off

Compensatory time off (CTO) is not allowed. Employees are not allowed to "bank" time in lieu of overtime. Any instances of CTO must be immediately reported to the Facility Administrator and investigated for possible disciplinary action.

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Except where in conflict with state regulations or collective bargaining, non-worked hours such as PTO, LTI, Sick, and Vacation time will not be included in the amount of hours counted toward overtime.

APPROVED: _____


Corporate Policy Director

4/1/13

EFFECTIVE: _____

POLICY OWNER: Christopher Ryan, Director, Employee and Labor Relations

MEMORANDUM

RECEIVED

JAN 16 2015

Contract Beds Bureau



The GEO Group, Inc.

Arizona State Prison – Florence West
915 East Diversion Dam Road
PO Box 1599
Florence, Arizona 85232

www.thegeogroupinc.com

Date: January 14, 2015

To: Tara Diaz, Operations Director, Contract Beds

From: Rick Mauldin, Warden, ASP-Florence West

Subject: Menu Exception

We are requesting authorization to continue following the 2008 ADC approved menu. This specific menu allows for three hot meals to be served daily which we currently serve. The 2008 menu was the last published ADC menu serving three hot meals a day. All facilities followed this menu until 2011, when the lunch meal was replaced with sack lunches. This menu still meets the proper calorie intake required by ADC.

The new 2015 ADC approved menu does not meet this request. The current menu requires a sack meal to be served daily during lunch in place of the hot meal. As a GEO facility, we have always followed the 2008 menu to ensure we serve three hot meals in place of the standard sack lunch.

I have attached all 2008 relevant menus for your review.

We appreciate your consideration with this request.

Approved -

Cc: File

ARIZONA DEPARTMENT



OF CORRECTIONS

ARIZONA DEPARTMENT OF CORRECTIONS

INSPECTOR GENERAL BUREAU

INSPECTIONS UNIT

ASP Phoenix West ANNUAL INSPECTION

December 18, 2014

Executive Summary ASP - Phoenix West

COMPLEX OVERVIEW:

Arizona State Prison-Phoenix West is a minimum-custody private prison in Phoenix, under contract with the Arizona Department of Corrections to provide custody and substance abuse treatment for 500 adult male inmates who have demonstrated a need for substance or alcohol abuse treatment. The facility opened in April 1996, and is operated and managed by the GEO Group.

AUDIT SCOPE:

Conducted on December 18, 2014

INSPECTION METHODOLOGY:

Utilizing Data Collection Instruments (DCI's) inspected twenty-seven competencies.

INSPECTIONS TEAM:

INSPECTOR	COMPETENCIES
Ron Abbl	Key Control, Maintenance, Perimeters & SDI and Searches
David Houser	Detention, Inmate Regulations, Transportation and WIPP
Jeff Lewis	Administration, Health Services, Legal Access, Staff Grooming, Training, and Weapons/DART
Meriah Perry	Classification, Accountability, Inmate Letters and Tools
Larry Ridge	Food Service, Inmate Disciplinary, Radios, Substance Abuse
Barbara Savage	Inmate Grievances, Records & Court Actions, Mail & Property, Religious Activities and Visitation
All Inspectors	Review Staff Grooming, Ingress/Egress, Inmate Regulations, and GAR issues related to each inspector's competencies.

RECAP OF FINDINGS:

Findings for ASP-Phoenix West:

Units	Questions	Findings	Compliance Percentage
Complex	816	56	93.1%
ASP Phoenix West	816	56	93.1%

ASP-Phoenix West

Administration

1. Are orientations documented on the appropriate AIMS screen to include PREA orientations? DO 704.16, 1.4; DO 125.02, 1.4 (59)
Finding: Of the population reviewed (1% of total) two inmates do not have a DT08 entry showing an orientation since arriving at the unit, [REDACTED]. 12/15/2014

Detention

2. [REDACTED]
3. [REDACTED]

Food Service

4. [REDACTED]
5. Are all inmate workers inspected for personal hygiene, open sores or cuts before allowed to perform duties in the kitchen? TM 912.01, 1.1.3 & 1.1.3.1; (3)
Finding: In reviewing the service journal for the past three days, it was observed on 12/16/14 at 0946 hours, there were (24) inmates in the kitchen. At 1330 hours there was (26) inmates documented in the kitchen. The additional two inmates were never documented as arriving into the kitchen where a health, hygiene, opens sore and cut inspection was conducted. 12/18/2014
6. Are food service staff ensuring inmates are signing for his/her diet meal or snack prior to giving the inmate the meal or are officers or supervisors signing for the inmates diet meals upon delivery or pick up of the meal for inmates assigned to work crews or who are on cell restricted status? DO 912.05, 1.4.1 and TM 912.07, 1.9; (12)

ASP-Phoenix West

Finding: The inspection was conducted at 1300 hours. Two inmates, [REDACTED] pre-signed for the dinner meal prior to the meal being served. 12/18/2014

7. Does the Food Service Liaison notify the COS when an inmate is removed from a restricted diet? TM 912.07, 1.7; (13)

Finding: The Food Service Supervisor does not remove the inmate when he is found non-compliant. He stated he will review the documentation and forward the reports to the Health Unit staff who will remove inmates from any approved diet. 12/18/2014

8.

[REDACTED]

9.

[REDACTED]

10.

[REDACTED]

11. Are Master Inventory Sheets consisting of Master Tool Inventory, Form 712-5 or the standardized computer-generated inventory report of the same form placed in all areas where tools are stored to include where surplus tools are kept? DO 712.02, 1.2.1.4, DO 712.02, 1.2.3.1, GAR; (54)

Finding: The unit does have a Master Tool Inventory sheet near the tool cage in the kitchen however; none of the tools listed on the Master Tool Inventory have numbers listed with the tool to identify each individual tool stored in the tool cage. 12/18/2014

12. Are tools stored on a shadow board with shadow closely resembling the outline of each tool? DO 712.02, 1.4.1, GAR; (59)

Finding: There are five jackets listed on the Master Tool Inventory sheet as class A tools. They are stored in the kitchen office. None of them are shadowed. 12/18/2014

ASP-Phoenix West

13. Are MSDS Sheets maintained in the institution warehouse, the designated staff member's office, and wherever the products are stored? DO 712.05, 1.1.4; (67)
Finding: There are no MSDS for the San-T Ten products used in the three part sink. The BreakDown 38 product physically present is from Manufacturer "Diversey". The MSDS for this product is the incorrect MSDS form. It is from "Butcher". The Solid Power XL physically present does not have the correct MSDS for the product on hand. The MSDS present is for Solid Power PLUS, not Solid Power XL. 12/18/2014
14. Is a Restricted Product Inventory, Form 712-1, maintained wherever Restricted Products are stored or dispensed? DO 712.05, 1.2.2; (69)
Finding: There are three canisters of Solid Power XL in the kitchen. One is on the dish machine and two are stored in a locker in the kitchen office. There is no 712-1 form to account for these products or for the BRK-AWAY FS product or BreakDown products stored in the kitchen. 12/18/2014

Health Service

15. Does the Contract Facility Health Administrator or designee conduct a monthly Medical Advisory Committee Meeting with the Warden, Deputy Warden and the Arizona Department of Corrections (ADC) Contract Monitor; provide copies of the minutes to all attendees and the Assistant Director for Health Services Contract Monitoring Bureau? DO 117.03, 1.1 & 1.2; (5)
Finding: Meeting are being held quarterly not monthly. 12/18/2014
16. Are medical/dental tools engraved, where practical, to identify the tools as health services items? DO 712.03, 1.2.1 - 1.2.2; (10)
Finding: None of the tools observed in the dental area are engraved. 12/18/2014
17. Are any set of multiple tools/instruments counted as one item with the individual items in the set noted on the container inventory and attached to the outside of the container? DO 712.03 1.2.4; (12)
Finding: A portable otoscope set is listed as an (11) piece set having one but there is no list attached to the outside of the container. None of the sets observed in dental have lists on the individual containers. 12/18/2014

Inmate Accountability/Movement

18. Do inmate escape flyers have a frontal and profile digital photograph of the inmate? DO 901.08, 1.1.2.1; (26)
Finding: The following inmates are missing either front, or a side profile picture from their escape flyer; [REDACTED]. 12/18/2014

ASP-Phoenix West

19. Are inmate escape flyers maintained at the institutional control center or another area designated by the Warden or designee? DO 901.08, 1.1.2.2; (27)
Finding: There was no escape flyer for [REDACTED] who has been on the unit since 02/02/2014. 12/18/2014
20. When it is observed that an inmate has changed appearance, do program staff and/or Special Security Unit staff notify the institution OIU for updating the AIMS record and designated MPI staff to create a new escape flyer? DO 901.08, 1.1.3; (28)
**Finding: There were several inmates observed, while departing the unit for offsite work crews, whom appearance did not match the pictures on their escape flyers or their state issue identification cards to include; [REDACTED]
[REDACTED]. 12/18/2014**

Inmate Discipline

21. If a sanction includes restitution, are appropriate actions taken to ensure the inmate pays the restitution? DO 803.07, 1.14.1.1-1.14.1.1.5; (22)
Finding: [REDACTED] was sanctioned restitution for ticket [REDACTED] on 11/13/14. He has not been charged this restitution through banking. 12/18/2014
22. If a disciplinary case is dismissed or if the inmate is found not guilty, are computer records not purged and are no references to the charge placed in the inmates file? DO 803.10 1.2; (31)
Finding: In reviewing the Un-finalized Violations Older than 30 Days report, and AIMS it was observed on the 9/14/14 report there is a ticket for [REDACTED] [REDACTED] pending for disrupting count. In a review of AIMS, there is no record of this ticket existing. A review of the inmates file was conducted and the ticket is not in his file. 12/18/2014

Inmate Regulations

23. Are inmates in compliance with hair grooming requirements? DO 704.01 - 704.02, (1)
Finding: CPT Suarez and I noticed several inmates not in compliance with hair grooming requirements; inmates were shaping their beards, have mustaches extending below the corners of the mouth, and sideburns extending beyond the middle opening of the ears. 12/18/2014
24. Are inmates in compliance with identification card and clothing requirements? DO 704.03 - 704.05, (2)
Finding: CPT Suarez and I noticed several inmates not in compliance with identification card requirements; inmates were not displaying their ID cards

ASP-Phoenix West

while outside the living areas; some did not have their ID on them
12/18/2014

25. Are inmates in compliance with housing unit regulations? DO 704.06, 1.1 through 1.7.5, (3)
Finding: CPT Suarez and I noticed several inmate living areas with homemade TV antennas, items stuck to the under side of the top bunks, and appliances left on with the inmate is out of the area. 12/18/2014

Inmate Work Activities WIPP

26. [REDACTED]

Key Control

27. Do Shift Commanders have a pass along key set with keys for all areas of the Kitchen and Inmate Commissary which remains in the possession of the senior ranking supervisor on the shift (Shift Commander)? DO 702.02, 1.7 - 1.7.1; 19
Finding: The shift commander keys set would not allow access to the inmate commissary during the inspection. The unit does not have a pass along set for shift commander, but has four sets of keys which the shift commanders have the ability to access from the key watcher system. However, none of the key sets have a key on the ring to access the commissary area. 12/18/2014

Mail and Property

28. Is there an electronic log of all incoming and outgoing legal mail to include the date received, inmate name and number, sender, and the date received by the inmate? DO 914.01, 1.3.3; (4)
Finding: The electronic log does not include the date the incoming legal mail is received by the inmate. 12/18/2014
29. Does the CO III forward copies of the approved Request to Communicate with an Incarcerated Family Member, Form 915-3 to both the respective Mail/Property rooms at the sending and receiving institutions and note all approvals/denials on AIMS (DT08 14)? DO 914.04, 1.6, 1.9.1, 1.9.4 & 1.9.5;) (11)
Finding: Copies of the approved Request to Communicate with an Incarcerated Family Member, Form 915-3 are not forwarded to the property room for inclusion in the inmate's property file, examples: Arrellin

ASP-Phoenix West

[REDACTED]
[REDACTED] The approved Request to Communicate with an Incarcerated Family Member, Form 915-3 dated 3/12/13 for [REDACTED] to correspond with [REDACTED] is not noted on his DT08 14 screen. 12/18/2014

30. If the property forms indicate the incoming inmate did not pack the property, did the receiving staff conduct another inventory and indicate receipt of each individual item by cross-checking in the "Receiving" column of the relevant inventory form(s)? DO 909.05, 1.9.2; (34)
Finding: An incoming inventory was not completed when [REDACTED] was transferred from ASPC-T/Winchester to ASP-PW even though the property forms indicate he did not pack his property. 12/18/2014
31. Do staff complete an Inmate Property/Contraband/Disposition Tracking, Form 909-6 when they seize items in the possession of an inmate? DO 909.06, 1.4.2; (41)
Finding: Staff do not complete the Inmate Property/Contraband/Disposition Tracking, Form 909-6 by having the inmate sign as having been notified of the items which were seized, examples of items destroyed on 9/8/14: [REDACTED] (items seized on 6/18/14), [REDACTED] (items seized on 6/15/14), [REDACTED] (Items seized on 6/18/14) & [REDACTED], seized on 6/18/14). 12/18/2014
32. Does the contraband control officer coordinate and fully document the destruction/disposal of contraband and unclaimed property? DO 909.07, 1.2 - 1.2.5; (46)
Finding: The Inmate Property/Contraband/Disposition Tracking Form, 909-6 for the items seized from [REDACTED] on 6/15/14 does not include a Contraband Control Number. 12/18/2014
33. Is the destruction committee members provided at least three workdays notification prior to the scheduled disposal/destruction date? DO 909.07, 1.8.9; (52)
Finding: The memo for the disposal/destruction of items on 9/8/14 does not indicate when the destruction committee members were notified on the scheduled date. 12/18/2014

Maintenance

34. Do all Van Driver's have a valid Operator's Vehicle Qualification Card form before being allowed to check out a van? DO 405.05 1.1 through 1.1.4, 1.4.1.2 and 1.4.3.4 (40)

ASP-Phoenix West

Finding: Twelve Correctional Officers are not currently certified in Van Dynamics training which is required every four years. None of the authorized drivers at ASP-Phoenix west have an Operator's Vehicle Qualification Card, as they have not been issued upon completion of the training session. 12/19/2014

Perimeters and Security Device Inspections

35.

[REDACTED]

Searches

36.

[REDACTED]

Substance Abuse

37.

[REDACTED]

ASP-Phoenix West

38. Are strip searches effective, adequate, thorough and in compliance with current ADC policy? DO 708.01, 1.7 - 1.7.3; (13)
Finding: In strip searches conducted on returning work crews, and observed by myself and Captain Fernandez, Sgt. Taft and Officer Chettrancolo missed areas for the strip. Some areas missed were having inmates run their hands across or through their hair, having a clear view of behind the ears or instructing the inmate to pull their ear forward and hair back to inspect behind the ear, looking into the ear canal, looking into the nasal canal, instructing or failing to have the inmate pull their lips away from their gums to inspect inside the mouth, checking for dentures, plates or partials, checking under the arm pits, having the inmates separate the penis from the scrotum to inspect this area. 12/18/2014
39. Are Targeted samples documented on the Urinalysis Chain of Evidence Log, Form 709-9 marked with a "T" on the right side of the results box? DO 709.02 1.3.1.19; (17)
Finding: In viewing the log it was observed there were no "T's" placed on the chain of evidence log to identify the target sample. The actual request for inmate substance screens were viewed to determine which samples were target samples. The log for those examples did not have the required "T". 12/18/2014
40. Did the staff member ensure inmates who claim to be unable to produce a specimen are given no more than an eight ounce glass of water and remain under staff observation for two hours in an area where they cannot drink water or other liquids to dilute the urine? DO 709.02, 1.4.2; (19)
Finding: In speaking with the staff member with Captain Fernandez present, the staff member stated if an inmate refuses to provide a urine sample, they are normally not required to wait for two hours, but a supervisor is contacted and the inmate is immediately placed into detention. 12/18/2014

Tools

41. Are tools appropriately classified in accordance with Attachments A & B of DO 712? DO 712.01, 1.3 (2)
Finding: The table vise located in the maintenance area is not listed on the master tool inventory as a class "B" tool as per attachment B of DO 712. 12/18/2014

ASP-Phoenix West

42. Is an accurate daily tool inventory conducted and documented in the tool room Correctional Service Log? DO 712.02, 1.2.1.3; (5)
Finding: From May 2014 the Correctional Service Log located in the tool room to now there are numerous days where the tool room was accessed and there is not a beginning or ending tool room inventory documented in the Correctional Service Log. There is no beginning or ending tool room inventory documented for 12/14/2014 when the tool room was accessed. The staff member who accessed the tool room completed a tool check out form but did not document a beginning and ending inventory in the Correctional Service Log. 12/18/2014
43. Does the COS maintain on a Master Tool Inventory (Form 712-5) or the standardized computer-generated report of the same form to account for all tools assigned to the unit? DO 712.02, 1.2.3.1; (32)
Finding: The Chief of Security does not maintain a complete master tool inventory for the unit, the master tool inventory located in his office does not have the kitchen tools included. 12/18/2014

Training

44. 26 Did the Senior Firearms Instructor observing the certification process, sign the Firearms Instructor Evaluation for Certification/Recertification, before forwarding them to the Training Officer? DO 510.02, 1.3.1 - 1.3.2; (26)
Finding: No current evaluations for any of the instructors. 12/18/2014
45. 28 Have the senior firearms instructors received a passing score on the handgun, service rifle and shotgun, conduct a Qualification/Re-qualification Firearms course, Chemical Agents Familiarization class and Use of Force training and received a satisfactory on-site evaluation from a second Senior Firearms Instructor? DO 510.02, 1.1.1 through 1.1.3; (28)
Finding: No current evaluation for the senior instructor, last evaluation in file is for 2012. 12/18/2014

Visitation

46. Of the files reviewed, does every Visitation List, Form 911-1 have the visitors' full name and relationship filled out? DO 911.01, 1.1.2; (2)
Finding: [REDACTED] is not listed on the current Visitation List, Form 911-1 for [REDACTED] but his status was not changed to inactive on AIMS when the inmate submitted the current list. 12/18/2014

ASP-Phoenix West

47. Are applications are submitted by someone other than a parent of a minor child, was documentation from a court establishing legal guardianship and/or temporary custody of the minor child included with the application? DO 911.01 1.1.3.3.2; (3)
Finding: The application for minor visitor, [REDACTED], was submitted by non-custodial persons [REDACTED], the custodial person is [REDACTED]. 12/18/2014
48. Are applications stamped "Received" including the date received on the reverse side? DO 911.01, 1.4.1; (11)
Finding: The applications for three visitors for inmate [REDACTED] were not stamped as received [REDACTED]. 12/18/2014
49. Does the visitation staff maintain a permanent record log for one year reflecting receipt and/or transfer of all inmate visitation files? DO 911.01, 1.8.4; (20)
Finding: The permanent record for the receipt and/or transfer of visitation files does not include any entry for files received or transferred between the dates of 12/30/13 and 9/2/14. 12/18/2014
50. Does the Visitation staff document the annual background review (ACIC/NCIC and Jolts as applicable) for all approved visitors in AIMS? DO 911.01, 1.8.1, 1.9 - 1.9.1.2 (22)
Finding: An annual background review either has not been conducted or has not been entered correctly in AIMS, examples are: [REDACTED]
[REDACTED] 12/18/2014
51. Does each visitor fully complete a daily Visitor Sign in (Form 911-8)? DO 911.02, 1.1; (23)
Finding: The Visitor Sign In, Form 911-8 was not completed for the following visitors: [REDACTED] no
Visitor Sign In form could be located for her visit on 12/14/14, [REDACTED], no birth date for [REDACTED] and the adult visitor [REDACTED] did not sign the back of the form regarding searches. 12/18/2014

ASP-Phoenix West

52. Are violations and warnings noted and entered on the AIMS Offender Comment/Visitation screen on a daily basis? DO 911.02, 1.11.2.2; (28)
Finding: The information the Visitor Sign In form for minor visitor [REDACTED] is lined through but no comments were placed in AIMS to explain why the visit was denied. 12/18/2014
53. Are all visitors with a special medical condition required to submit written documentation from a medical provider and searched properly? DO 911.03, 1.1.1.2, DO 708.01, 1.5.4.2.1 - 1.5.5.2; (32)
Finding: The visitation staff stated they are not allowed to pat search visitors so as long as the hand wand only activated in the area of the medical condition, the visit would be allowed/ and if the visitor had paperwork regarding a pacemaker, they were not subjected to any type of electronic or physical search prior to being allowed to visit. 12/18/2014
54. Are inmates who refuse to provide a urine specimen or whose urine specimen tests positive for drugs placed on the appropriate Non-Contact Visitation status, regardless of any disciplinary action? DO 911.04, 1.4, 1.4.1 - 1.4.3; (36)
Finding: There are no entries in AIMS to indicate two inmates who committed a rule 38B violation were placed on non-contact visitation status - [REDACTED]. 12/18/2014
55. Do the visitation staff submit a memorandum containing all the required information regarding inmates on non-contact visitation status, to the Warden through their chain of command, by the 28th of each month? DO 911.04, 1.10 - 1.10.6; (39)
Finding: The Non-Contact memo was not updated to match the comments on AIMS for the following inmates: [REDACTED] Comments not updated on memo to reflect new review date - (AIMS - 10/8/14 Indef/ 3+ Ua's Rev 10/15, Memo - Indefinite 7/24/14 - Suspension begin date, 10/24/14 Non Contact begin date, 4/25/15 Review date) and [REDACTED] removed from non-contact status on 11/6/14 - still listed on memo dated 11/29/14 12/18/2014
56. Do visitation staff document the timeframes and review date for each inmate on non-contact visitation status in AIMS Offender Comments (DT08 82) and Visitation screens? DO 911.04, 1.11; (40)
Finding: The timeframes and/or review dates was not entered in AIMS for the following inmates: [REDACTED] (AIMS comment: - "No visits through 12/22/14"), [REDACTED] (AIMS comment 10.8.14 NDEF NC/3+UAS REV 10/15), [REDACTED] Review date not accurate on AIMS - 10/21/14 vs 10/21/15 and [REDACTED] (AIMS comment - "9/26/14 Non-Contact 1 year). 12/18/2014

ARIZONA DEPARTMENT OF CORRECTIONS

ASP-PHOENIX-WEST

MEMORANDUM

TO: Gerald Thompson, Lewis DWOP

FROM: Adam Bradley, Deputy Warden, ASP –Phoenix-West

DATE: September 17, 2015

SUBJECT: Restraint Inventory

Below are the Phoenix West inmate restraints by type.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



DOUGLAS A. DUCEY
GOVERNOR

Arizona Department of Corrections

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(602) 542-5497
www.azcorrections.gov



CHARLES L. RYAN
DIRECTOR

July 22, 2015

Wayne Phillips
Warden
GEO Corrections and Detentions, Inc
Arizona State Prison – Phoenix West
3502 W. Cocopah
Phoenix, AZ, 85009

Dear Mr. Phillips:

Per Contract No. 010039DC between the Arizona Department of Corrections and GEO Corrections and Detentions, Inc, there are specific provisions that the facility operator shall provide annual In-Service training to all staff to include subcontractors, their employees, agents and or representatives.

A review of the training records for FY15 which concluded on June 30, 2015, shows GEO Corrections and Detentions, Inc failed to meet the training requirements as specified in Section 4.29.5, In-Service Training of the above referenced contract. Records reflect 99% of staff completing the required classroom training and online training courses. In-Service training is an Arizona Department of Corrections requirement as per Department Order 509 and ensures all staff has proper and up to date training for conducting their assigned duties.

1 security staff member did not attend self defense during the training year
12 staff members have not satisfied the required NIMS class requirements by position

As a result of GEO Corrections and Detentions, Inc failure to meet the training requirements, I am directing you to provide a corrective action plan on what steps you intend to take to rectify the deficiency identified and what actions will be put in place to ensure 100% compliance with In-Service training for the FY16 training year.

Your plan is due to my office by August 7, 2015, for review.

Sincerely,

Adam Bradley
Deputy Warden, Lead ADC Monitor
Contract Beds Bureau

C: Tara R. Diaz, Contract Beds Operations Director
Ron Credio, Deputy Bureau Administrator
File



MEMORANDUM

Date: August 6, 2015

To: Adam Bradley, Deputy Warden, ADC*

FROM: W. A. Phillips, Warden

RE: TRAINING AUDIT CORRECTIVE ACTIONS

GEO Corrections & Detention
Arizona State Prison – Phoenix West
3402 W. Cocopah Street
Phoenix, Arizona 85009

TEL 602-352-0350

FAX 602-352-0357
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This is to provide information and corrective actions undertaken in regards to the discrepancies determined in the review of the 2015 Annual Training incompletions.

Upon further review of the initial discrepancies, it was determined the staff assigned in the Medical Department and Substance Abuse Department were exempted from participation in the CARE and Self Defense Classes. However, in the upcoming year's pending Annual Training Plan these staff will be required to complete this course of work.

There was one staff member identified, who functions as a Correctional Officer periodically, as needing the Self Defense Class. This individual has since completed that course successfully.

Lastly, numerous staff were also identified as having not completed their initial NIMS coursework. Since that identification, 100% of those listed as deficient have successfully completed the coursework.

Disciplinary Action - Personnel
Aug 2014-Jul 2015

Log #	Employee Name	EIN	Violation	Occurance Date	Disciplinary Action
-	Tackett, Teisha		Absenteeism	8/12/2014	Dismissal
3568	Murphy, Altrechia		Attendance points - 8	8/19/2014	Written reprimand
3527	Gaber, Abobakr		Failure to follow directive	8/21/2014	counseling
			Failure to obtain approval from supervisor to make a change in class schedule'		
3626	Stevens, Vicki		Unbecoming Conduct	9/9/2014	counseling
-	Cunningham, Kezia		Attendance 6 pts	9/25/2014	Dismissal
3774	Daniels, Roman		Attendance 9ts	10/1/2014	counseling
3877	Daniels, Roman		Failed employment requirement - firearms certification	10/12/2014	Written reprimand
-	Murphy, Altrechia			10/17/2014	Dismissal
4058	Daniels, Roman		Failed employment requirement - Drug testing	10/26/2014	Written reprimand
-	Contreras, W		Failure to conduct a proper face to ID count	11/14/2014	Dismissal
4177	Derek DiFlavis		Failure to follow tool control standards	11/16/2014	counseling
4374	Bass, Wesley		Attendance - 6pts	12/17/2014	Written reprimand
4632	Mitchell, Dave		Attendance - 8pts	12/19/2014	counseling
4633	Mitchell, Dave		Failure to follow Federal Sanitation Regulations	12/29/2014	Written reprimand
4736	Bass, W.		Attendance	1/4/2015	Final Reprimand
4898	Mitchell, D		Staff relations - Lack of respect and professionalism	1/5/2015	Final Reprimand
4631	Ricketts, K.		Violation of Tool Control Policy	1/7/2015	Written Reprimand
4620	Hayden, G.		Violation of ADC Policy regarding Tool Control	1/12/2015	Counseling
4703	Kaufman, M.		No call / No show - 6 pts	1/12/2015	Counseling
4990	Ricketts, K.		Breach of security violation	1/16/2015	Counseling
4998	Mitchell, D		Breach of security violation	1/24/2015	Counseling
4999	Mitchell, D		Violation of ADC Policy (carried on person more than \$40 in currency)	1/24/2015	Written Reprimand
4825	Daniels, R.		Failure to properly complete WIPP report/Falsification of documents	1/24/2015	Written Reprimand
4840	Preciado		Tardiness - 6 pts	1/26/2015	Written Reprimand
4993	Bass, W.		No call / No show - 6 pts	2/3/2015	Counseling
4964	Oliver, M.		unprofessional behavior toward other staff	2/5/2015	Counseling
5000	Kaufman, M.		Insubordination	2/11/2015	Written Reprimand
5294	Otero, Melinda		Inattention to duty	2/18/2015	Counseling
5126	Munoz, M.		Attendance - 6 pts	2/20/2015	Written Reprimand
5346	Baldwin, Kyle			3/3/2015	Counseling



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print)		UNIT INSPECTED	REPORT DATE (mm/dd/yyyy)
Phillips, Wayne		PHX WEST	06/29/2015
SHIFT INSPECTED (✓ Check one)		DATE/TIME OF INSPECTION	
<input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		06/29/2015 12:00 AM	
(✓ Check all that apply) <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly			
<input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED	NUMBER OF INMATES INTERVIEWED	INSPECTOR SIGNATURE	
12	45		

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 708)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

A walk through of Dorms reflected temperatures had increased as is customary during the summer months. The main hallway had cooled sufficiently however and inmates were spending more time in these areas during the hotter part of the day. Most inmates questions were in regards to the Dorm temperatures but they have been advised the swamp coolers utilized are only going to accomplish so much during the next couple months. No real issues determined.



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Bradley, Adam		UNIT INSPECTED Phoenix West	REPORT DATE (mm/dd/yyyy) 5-20-15
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION	
(✓ Check all that apply) <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input checked="" type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 8	NUMBER OF INMATES INTERVIEWED 30	INSPECTOR SIGNATURE 	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other <u>Chapel</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 704) <u>N/A</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Best Chapel is a great example of a prison chapel. Toured Academy, Skinnell's X2, Doms 4, 5, 6, 7. Rec indoor, barber shop, + perimeter.



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

Unit Inspected ASP Phx West	Inspector Name (Last, First MI) (Please print) Cody, E	Report Date 07/16/2015
Shift Inspected (Check one) <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard	Date/Time of Inspection 07/16/2015 5:30	(Check all that apply) <input type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other
Number of Staff Interviewed 4	Number of Inmates Interviewed 3	Inspector Signature

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality			✓	
Appearance			✓	
Sanitation			✓	
Security			✓	
Safety			✓	
Heating/Cooling			✓	
General Maintenance/Work Orders			✓	
Other _____ (Specify)				
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance			✓	
Staffing			✓	
Programs			✓	
Written Directives, Post Order Compliance			✓	
ICS Simulation (per DO-706)				
Supervision			✓	
Scheduling			✓	
Productivity			✓	
Staff Morale			✓	
Professional Behavior			✓	
Inmate Morale			✓	
Other _____ (Specify)				

Comments/Assessment

Inspection of outside work site, and crew release. Reminded staff and crew supervisors inmates must wear a seatbelt at all times during transport.

May 2015 PHOENIX WEST

SEARCHES						
	Performance Measure (Description)	Grn	Amb	Red	Notifications	Level
1	Are strip/pat searches being conducted pursuant to ADC requirements?				05/18/15 wkw2/m53	1
2	Are strip searches conducted in a physical setting where inmates do not have ready opportunity to conceal or transfer contraband?				05/18/15 wkw2/m53	1
3	Evaluate staff compliance with the specific steps required for strip/pat searches. Are they effective?				05/18/15 wkw2/m53	1
5	Are all inmates whose work or program duties are outside the perimeter of the assigned unit strip-searched each time the inmate returns to the unit?				05/18/15 wkw2/m53	2
6	Are thorough searches performed on all vehicles entering or exiting the secure perimeter of the unit?				05/18/15 wkw2/m53	2
7	Do staff members conduct searches whenever they have reason to believe inmates or visitors are concealing contraband?				05/18/15 wkw2/m53	1
8	Are housing searches being conducted according to policy? Are they conducted at irregular times and logged?		X		<p>On 05/05/15 while reviewing a disciplinary report dated 04/11/15 regarding a search being conducted on inmate [REDACTED] for possession of a tiny rolled cigarette, a green leafy substance was found in his bunk area. It was sent to be tested and came back positive for synthetic marijuana. When reviewing the search logs noticed that the search that had been conducted on 04/11/15 on inmate [REDACTED] was not logged in.</p> <p>Department order 708-searches 1.3 General Search Requirements 1.3.1 Staff shall document searches of Inmate living areas, and any search in which contraband (other than nuisance contraband) is found in the Correctional Service Log, Form 105-6 and unit search log (or other means) to provide a permanent record of searches. 1.3.2 Staff shall forward the reports to the Deputy Warden through the chain of command. 1.3.2.1 Deputy Wardens shall establish a file for all reports documenting searches to provide a system of recording searches. 1.3.2.2 Unauthorized and unclaimed property and contraband shall be processed in accordance with Department Order #909, Inmate Property</p> <p>wkw2/m53 05/18/15 wkw2/m53</p>	1
9	Are pat searches of inmates conducted by staff members of the same gender as the inmate, when feasible?				05/18/15 wkw2/m53	
10	Are employees and contractors who cannot clear the metal detector or hand wand being				05/18/15 wkw2/m53	

May 2015 PHOENIX WEST

	pat-searched prior to being allowed entry to the unit?				
11	Are visitors who cannot clear the metal detector on the first attempt, and fail the hand wand screening during the second attempt, then asked to leave the facility and denied visitation for the day?			05/18/15 wkw2/m53	
12	Determine if hand scanners and metal detectors are in use and functional. Are the settings correct? Are staff ensuring that people entering the facility are clearing the detectors or being pat searched?		X	<p>No</p> <p>Finding</p> <p>On 05/26/15 while observing the scanner I noticed two DOC transportation officers enter the unit without clearing the scanner. When asked why the two officers didn't clear the scanner, they responded by saying they have never had to clear the scanner.</p> <p>Per D.O Searches</p> <p>1.5 Metal Detectors – Walk-through and Hand Scanners - Employees, contractors, vendors, and visitors shall be required to clear a metal detector prior to entering a unit.</p> <p>1.5.1 Individuals failing to clear the walk-through scanner shall be advised they have one more attempt to clear the detector.</p> <p>1.5.2 Individuals who fail to clear the walk-through scanner shall remove any article of clothing or accessories, to include shoes if necessary, in an attempt to clear the detector again. Any items(s) removed shall be thoroughly inspected and searched prior to returning them to the individual.</p> <p>1.5.3 Hand scanners shall be used when a person fails to clear the walk-through scanner after two attempts.</p> <p>1.5.4 An alert by the hand scanner is a failure to clear a metal detector.</p> <p>1.5.4.1 Employees, contractors, or vendors who cannot clear the walk-through scanner or hand scanner shall be pat searched prior to being allowed entry to the unit.</p> <p>1.5.4.2 Visitors who cannot clear the walk-through scanner or hand scanner shall be asked to leave the facility and not allowed access to visitation for the day, in accordance with Department Order #911, Inmate Visitation.</p> <p>1.5.4.2.1 Visitors shall not be pat searched in order to enter the unit, unless a special medical condition applies.</p> <p>1.5.5 Special medical conditions for employees, contractors, vendors, or visitors - Persons with a special medical condition that may affect the reading of electronic detection equipment, (i.e., prosthesis, an embedded metal surgical pin or plate) shall advise the Ingress/Egress officer.</p> <p>1.5.5.1 The person is required to provide written documentation from a medical provider of the specific medical condition, which shall be approved by the unit Deputy Warden or On-Site Duty Officer.</p> <p>1.5.5.2 Persons with such a medical condition shall be required to clear a hand scanner for all areas, with the exception of the area of the medical condition, which</p>	

May 2015 PHOENIX WEST

				shall be pat searched.	
				wkw2/m53	
				05/18/15 wkw2/m53	

4	Is a staff member of the same gender as the person being strip-searched conducting the strip search in a professional manner and in a private area?			05/18/15 wkw2/m53	

Corrective Action Plans for Competency: SEARCHES

8 Are housing searches being conducted according to policy? Are they conducted at irregular times and logged?

Level 1 Amber User: Kalru Washington Date: 5/5/2015 12:58:14 PM

Corrective Plan: Staff were redirected on this matter.

Corrective Actions: Staff were redirected on this matter.

12 Determine if hand scanners and metal detectors are in use and functional. Are the settings correct? Are staff ensuring that people entering the facility are clearing the detectors or being pat searched?

Level 1 Amber User: Kalru Washington Date: 5/26/2015 1:41:23 PM

Corrective Plan: Staff were directed going forward all on coming DOC transportation officers must clear the scanner before proceeding into the facility.

Corrective Actions: Staff were directed going forward all on coming DOC transportation officers must clear the scanner before proceeding into the facility.

Constituent Services Office

From: 7/1/2014 To: 6/30/2015

Directional Contact Report for Contract Beds complex

Category	Contract Beds					Total
	ASP- Kingman	ASP- Florence- West	<i>Machix</i>	ASP- Phoenix- West	Central Arizona Correctional Facility (CACF)	
Conditions of Confinement	2					2
Corizon Complaints	1	1				2
Discipline			1			1
No Jurisdiction				1		1
Parole	2				1	3
Program Access	1					1
Release Eligibility	1					1
Religion					1	1
Restitution	1					1
Staff	1					1
Transfer I/S	2		1			3
Visitation	2					2
Total	13	1	2	1	2	19

Constituent Services Office

From: 7/1/2014 To: 6/30/2015

Directional Contact Report for Douglas complex

Category	Douglas			Total
	D/EGGER S	D/MOHAV E UNIT	D/COCHIS E LOCK- UP	
Conditions of Confinement	1			1
Phones		1		1
Protective Custody			1	1
Transfer I/S		1		1
Total	1	2	1	4

Constituent Services Office

From: 7/1/2014 To: 6/30/2015

Directional Contact Report for Eyman complex

Category	Eyman							Total
	E/BROWN NG UNIT	E/SMU I	E/MEADO WS UNIT	E/RYNIN G UNIT	E/CDOK UNIT	ASPC-E SMU-I P.S.	E/CDU- MEADOW S	
Conditions of Confinement	1	2						3
Corizon Referrals			1					1
Corizon Complaints	1		2					3
Discipline	1	2		2				5
Location		1						1
No Jurisdiction	1							1
Property	2							2
Protective Custody		1						1
Release Eligibility			2	1	1			4
Religion				1				1
Staff			1			2		3
Transfer I/S		1				1		2
Visitation		1					1	2
Total	6	8	6	4	1	3	1	29

Constituent Services Office

From: 7/1/2014 To: 6/30/2015

Directional Contact Report for Florence complex

Category	Florence						Total
	F/EAST UNIT	F/SOUTH UNIT	F/NORTH UNIT	F/COMPL EX LOCK- UP	F/CENTRA L UNIT	F/CBS	
Classification	1						1
Commissary and Store		1					1
Conditions of Confinement		1	2				3
Corizon Referrals		1					1
Discipline				1			1
Intake			1				1
No Jurisdiction					1		1
Property					1		1
Protective Custody					1	1	2
Visitation		2			1		3
Total	1	5	3	1	4	1	15

Constituent Services Office

From: 7/1/2014 To: 6/30/2015

Directional Contact Report for Lewis complex

Category	Lewis									Total
	L/BARCH EY	BUCKLEY UNIT	L/BACHM AN	L/HEALTH UNIT	RAST UNIT		L/MOREY	L/EAGLE POINT MIN PS	L/BACHM AN CDU	
Banking	2									2
Classification	1									1
Conditions of Confinement		1								1
Corizon Complaints		2	4	1	1					8
Discipline	1	1	1		2	1	1			7
Interstate Compact			1							1
Mail							1			1
Phones								1		1
Property		2								2
Protective Custody	2				1				1	4
Release Eligibility	1				1		1	1		4
Staff			1							1
Visitation		1			1		2			4
Welfare Check		1		1						2
Work / Pay			1							1
Total	7	6	8	2	6	1	6	2	1	40

Constituent Services Office

From: 7/1/2014 To: 6/30/2015

Directional Contact Report for Perryville complex

Category	Perryville							Total
	PV/BRENT LUMLEY	PV/PIEST EWA	PV/SAN PEDRO	PV/SANTA MARIA	PV/SANTA CRUZ	PV/SANTA ROSA	PV/SAN CARLOS	
Corizon Complaints	1	1	1	1				4
Discipline					1	1		2
Escorted Visits			1					1
Mail	2				1			3
No Jurisdiction	1							1
Protective Custody				1				1
Release Eligibility		1			1			2
Transfer I/S							1	1
Visitation				1	2			3
Work / Pay		1						1
Total	4	3	2	3	5	1	1	19

Constituent Services Office

From: 7/1/2014 To: 6/30/2015

Directional Contact Report for Phoenix complex

Category	Phoenix	Total
	PHX/ALHA MBRA	
No Jurisdiction	1	1
Protective Custody	1	1
Total	2	2

Constituent Services Office

From: 7/1/2014 To: 6/30/2015

Directional Contact Report for Safford complex

Category	Safford		Total
	FG/MILES DET	SAF/GRA HAM UNIT	
Mail	1		1
Release Eligibility	1		1
Work / Pay		1	1
Total	2	1	3

Constituent Services Office

From: 7/1/2014 To: 6/30/2015

Directional Contact Report for Tucson complex

Category	Tucson										Total
	T/CIMARR ON UNIT	ASPC-T HEALTH	ASPC-T RINCON SPEC NEEDS	T/RINCON UNIT	T/WHETST ONE	T/WINCHE STER	T/MANZA NITA UNIT	T/SANTA RITA	T/CIMARR ON LOCK- UP		
Conditions of Confinement	1										1
Corizon Complaints		1	1	2	1	1					6
Discipline	1			1	1						3
No Jurisdiction					2	1					3
Phones						1					1
Property							1				1
Protective Custody							1	1			2
Release Eligibility							1		1		2
Transfer I/S										1	1
Visitation		1		1							2
Total	2	2	1	4	4	3	3	1	1	1	22

Constituent Services Office

From: 7/1/2014 To: 6/30/2015

Directional Contact Report for Winslow complex

Category	Winslow				Total
	ASPC-W KAIBAB P.S.	W/KAIBAB SOUTH	WCORON ADO UNIT	W/APACH E	
Conditions of Confinement	1				1
Phones		1			1
Transfer I/S			1		1
Visitation			1	2	3
Total	1	1	2	2	6

Constituent Services Office

From: 7/1/2014 To: 6/30/2015

Directional Contact Report for Yuma complex

Category	Yuma						Total
	Y/CHEYEN NE	Y/DAKOT A	Y/CIBOLA	Y/LA PAZ	ASPC-Y YUMA CDU	Y/COCOP AH	
Conditions of Confinement	1	1					2
Corizon Referrals			1				1
Corizon Complaints	1	1					2
Discipline		1					1
Education				1			1
Food				1			1
No Jurisdiction	2						2
Parole	1						1
Property		1					1
Release Eligibility		1					1
Staff					1		1
Transfer I/S		2					2
Visitation			5	1		1	7
Total	5	7	6	3	1	1	23

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CASE #	NAME	ADC#	VIOLATION	VIOL DTE RPT BY	HEAR. DT CYC COORD/DHO	STATUS	LOC AREA	VIOL CMT
			34B THEFT/POSSESS ST	01/04/12 DISCIPLINARY HI	01/10/12 07	GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	01/04/12 DISCIPLINARY HI	01/10/12 07	GUILTY-MIN.VI	DINING AREA	N
			11B DISRUPT COUNT OR	01/05/12 DISCIPLINARY HI	01/10/12 06	GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	01/04/12 DISCIPLINARY HI	01/10/12 07	GUILTY-MIN.VI	EDUCATION ARE	N
			01B AGGRVTD REFUSAL	01/03/12 DISCIPLINARY HI	01/13/12 11	GUILTY-MAJ.VI	EDUCATION ARE	N
			25B DISOBEY VERBAL/W	01/06/12 DISCIPLINARY HI	01/10/12 05	INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	01/06/12 DISCIPLINARY HI	01/10/12 05	GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	01/06/12 DISCIPLINARY HI	01/10/12 05	INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	01/09/12 DISCIPLINARY HI	01/10/12 02	INFRML RESOLU	EDUCATION ARE	N
			11B DISRUPT COUNT OR	01/09/12 DISCIPLINARY HI	01/10/12 02	GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	01/09/12 DISCIPLINARY HI	01/10/12 02	GUILTY-MIN.VI	EDUCATION ARE	N
			01B AGGRVTD REFUSAL	01/03/12 BATCH UPDATE	01/10/12 08	GUILTY-MIN.VI	DINING AREA	N
			23B PROMOT PRISON CO	01/03/12 DISCIPLINARY HI	01/13/12 11	GUILTY-MAJ.VI	HOUSING AREA	N
			36B VIOL OF DEPT/INS	01/04/12 DISCIPLINARY HI	01/13/12 10	GUILTY-MAJ.VI	WORK	N
			38B POSITIVE OR REFU	01/05/12 DISCIPLINARY HI	01/13/12 09	GUILTY-MAJ.VI	ADMINISTRATIO	N
			11B DISRUPT COUNT OR	01/06/12 DISCIPLINARY HI	01/11/12 06	INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	01/06/12 DISCIPLINARY HI	01/11/12 06	INFRML RESOLU	HOUSING AREA	N
			13A PROMOT PRISON CO	01/06/12 DISCIPLINARY HI	01/13/12 08	GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	01/10/12 DISCIPLINARY HI	01/11/12 02	INFRML RESOLU	HOUSING AREA	N
			01B AGGRVTD REFUSAL	05/24/12 DISCIPLINARY HI	05/29/12 06	GUILTY-MIN.VI	KITCHEN	N
			14C UNAUTHRZD SMOKIN	05/25/12 DISCIPLINARY HI	05/29/12 05	GUILTY-MIN.VI	HOUSING AREA	N
			13C POSSESS NUISANCE	05/25/12 DISCIPLINARY HI	05/29/12 05	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	05/27/12 DISCIPLINARY HI	05/29/12 03	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	05/26/12 DISCIPLINARY HI	05/29/12 04	GUILTY-MIN.VI	HOUSING AREA	N

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CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			11B DISRUPT COUNT OR	05/22/12	DISCIPLINARY HI	05/29/12	08		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	05/28/12	DISCIPLINARY HI	05/29/12	02		GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	01/06/12	DISCIPLINARY HI	01/11/12	06		GUILTY-MIN.VI	WORK	N
			23B PROMOT PRISON CO	05/28/12	DISCIPLINARY HI	05/29/12	02		GUILTY-MIN.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST	01/09/12	DISCIPLINARY HI	01/11/12	03		GUILTY-MIN.VI	KITCHEN	N
			13C POSSESS NUISANCE	01/09/12	DISCIPLINARY HI	01/11/12	03		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	01/09/12	DISCIPLINARY HI	01/11/12	03		INFRML RESOLU	HOUSING AREA	N
			36B VIOL OF DEPT/INS	01/11/12	DISCIPLINARY HI	01/12/12	02		INFRML RESOLU	HOUSING AREA	N
			36B VIOL OF DEPT/INS	01/11/12	DISCIPLINARY HI	01/12/12	02		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	01/11/12	DISCIPLINARY HI	01/12/12	02		INFRML RESOLU	HOUSING AREA	N
			25B DISOBEY VERBAL/W	01/11/12	DISCIPLINARY HI	01/12/12	02		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	01/10/12	DISCIPLINARY HI	01/12/12	03		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	01/12/12	DISCIPLINARY HI	01/17/12	06		GUILTY-MIN.VI	EDUCATION ARE	N
			34B THEFT/POSSESS ST	01/17/12	DISCIPLINARY HI	01/19/12	03		GUILTY-MIN.VI	DINING AREA	N
			14C UNAUTHRZD SMOKIN	01/16/12	DISCIPLINARY HI	01/17/12	02		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	01/17/12	DISCIPLINARY HI	01/19/12	03		INFRML RESOLU	EDUCATION ARE	N
			16B GAMBLING	01/18/12	DISCIPLINARY HI	01/19/12	02		GUILTY-MIN.VI	HOUSING AREA	N
			16B GAMBLING	01/18/12	DISCIPLINARY HI	01/19/12	02		GUILTY-MIN.VI	HOUSING AREA	N
			16B GAMBLING	01/18/12	DISCIPLINARY HI	01/19/12	02		GUILTY-MIN.VI	HOUSING AREA	N
			16B GAMBLING	01/18/12	DISCIPLINARY HI	01/19/12	02		GUILTY-MIN.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST	01/19/12	DISCIPLINARY HI	01/23/12	05		GUILTY-MAJ.VI	DINING AREA	N
			23B PROMOT PRISON CO	01/19/12	DISCIPLINARY HI	01/23/12	05		GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	01/20/12	DISCIPLINARY HI	01/26/12	07		GUILTY-MIN.VI	HOUSING AREA	N
			01B AGGRVTD REFUSAL	01/24/12	DISCIPLINARY HI	01/26/12	03		INFRML RESOLU	HOUSING AREA	N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE RPT BY	HEAR. DT CYC COORD/DHO	STATUS	LOC AREA	VIOL CMT
			11B DISRUPT COUNT OR 01/21/12 DISCIPLINARY HI	01/26/12 06		GUILTY-MIN.VI	HOUSING AREA	N
			01B AGGRVTD REFUSAL 01/19/12 DISCIPLINARY HI	01/26/12 08		GUILTY-MAJ.VI	HOUSING AREA	N
			38B POSITIVE OR REFU 01/26/12 DISCIPLINARY HI	01/26/12 01		GUILTY-MAJ.VI	ADMINISTRATIO	N
			38B POSITIVE OR REFU 01/26/12 DISCIPLINARY HI	01/26/12 01		GUILTY-MAJ.VI	ADMINISTRATIO	N
			08B CONSPIRACY TO CO 01/25/12 DISCIPLINARY HI	01/26/12 02		GUILTY-MIN.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST 01/25/12 DISCIPLINARY HI	01/26/12 02		GUILTY-MIN.VI	HOUSING AREA	N
			04C DISRESPECT TO ST 01/25/12 DISCIPLINARY HI	01/26/12 02		GUILTY-MIN.VI	WORK	N
			11B DISRUPT COUNT OR 01/26/12 DISCIPLINARY HI	02/01/12 07		GUILTY-MIN.VI	EDUCATION ARE	N
			36B VIOL OF DEPT/INS 01/27/12 DISCIPLINARY HI	02/03/12 08		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 01/27/12 DISCIPLINARY HI	02/01/12 06		GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR 01/27/12 DISCIPLINARY HI	02/01/12 06		GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR 01/27/12 DISCIPLINARY HI	02/01/12 06		GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR 02/01/12 DISCIPLINARY HI	02/03/12 03		GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR 02/01/12 DISCIPLINARY HI	02/03/12 03		GUILTY-MIN.VI	EDUCATION ARE	N
			10B DISORDERLY CONDU 02/01/12 DISCIPLINARY HI	02/08/12 08		GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 01/30/12 DISCIPLINARY HI	02/02/12 04		INFRML RESOLU	EDUCATION ARE	N
			11B DISRUPT COUNT OR 01/28/12 DISCIPLINARY HI	01/31/12 04		INFRML RESOLU	HOUSING AREA	N
			04C DISRESPECT TO ST 02/09/12 DISCIPLINARY HI	02/13/12 05		GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR 02/07/12 DISCIPLINARY HI	02/08/12 02		GUILTY-MIN.VI	EDUCATION ARE	N
			34B THEFT/POSSESS ST 02/07/12 DISCIPLINARY HI	02/16/12 10		GUILTY-MAJ.VI	KITCHEN	N
			11B DISRUPT COUNT OR 02/07/12 DISCIPLINARY HI	02/08/12 02		GUILTY-MIN.VI	EDUCATION ARE	N
			36B VIOL OF DEPT/INS 02/15/12 DISCIPLINARY HI	02/17/12 03		GUILTY-MIN.VI	HOUSING AREA	N
			13A PROMOT PRISON CO 02/10/12 DISCIPLINARY HI	02/16/12 07		GUILTY-MAJ.VI	HOUSING AREA	Y
			34B THEFT/POSSESS ST 02/11/12 DISCIPLINARY HI	02/13/12 03		GUILTY-MIN.VI	HOUSING AREA	N

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			34B THEFT/POSSESS ST	02/15/12	DISCIPLINARY HI	02/17/12	03		GUILTY-MIN.VI	DINING AREA	N
			25B DISOBEY VERBAL/W	02/16/12	DISCIPLINARY HI	02/17/12	02		INFRML RESOLU	WORK	N
			25B DISOBEY VERBAL/W	02/16/12	DISCIPLINARY HI	02/17/12	02		GUILTY-MIN.VI	DINING AREA	N
			25B DISOBEY VERBAL/W	02/16/12	DISCIPLINARY HI	02/17/12	02		GUILTY-MIN.VI	DINING AREA	N
			11B DISRUPT COUNT OR	02/16/12	DISCIPLINARY HI	02/17/12	02		INFRML RESOLU	HOUSING AREA	N
			01B AGGRVTD REFUSAL	02/15/12	DISCIPLINARY HI	02/17/12	03		GUILTY-MIN.VI	HOUSING AREA	N
			13C POSSESS NUISANCE	02/16/12	DISCIPLINARY HI	02/17/12	02		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	02/17/12	DISCIPLINARY HI	02/22/12	06		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	02/17/12	DISCIPLINARY HI	02/22/12	06		INFRML RESOLU	HOUSING AREA	N
			37B POSSESS DRUGS OR	02/21/12	DISCIPLINARY HI	02/29/12	09		GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	02/17/12	DISCIPLINARY HI	02/22/12	06		INFRML RESOLU	HOUSING AREA	N
			14C UNAUTHRED SMOKIN	02/17/12	DISCIPLINARY HI	02/22/12	06		GUILTY-MIN.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST	02/27/12	DISCIPLINARY HI	03/01/12	04		GUILTY-MIN.VI	KITCHEN	N
			34B THEFT/POSSESS ST	02/20/12	DISCIPLINARY HI	02/22/12	03		GUILTY-MIN.VI	DINING AREA	N
			34B THEFT/POSSESS ST	02/20/12	DISCIPLINARY HI	02/22/12	03		GUILTY-MIN.VI	DINING AREA	N
			34B THEFT/POSSESS ST	02/20/12	DISCIPLINARY HI	02/29/12	10		GUILTY-MAJ.VI	DINING AREA	N
			34B THEFT/POSSESS ST	02/20/12	DISCIPLINARY HI	02/29/12	10		GUILTY-MAJ.VI	DINING AREA	N
			11B DISRUPT COUNT OR	02/16/12	DISCIPLINARY HI	02/17/12	02		GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	02/15/12	DISCIPLINARY HI	02/17/12	03		GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	02/16/12	DISCIPLINARY HI	02/17/12	02		GUILTY-MIN.VI	EDUCATION ARE	N
			01B AGGRVTD REFUSAL	02/21/12	DISCIPLINARY HI	02/22/12	02		GUILTY-MIN.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST	02/29/12	DISCIPLINARY HI	03/01/12	02		GUILTY-MIN.VI	KITCHEN	N
			34B THEFT/POSSESS ST	03/04/12	DISCIPLINARY HI	03/15/12	12		GUILTY-MAJ.VI	HOUSING AREA	N
			38B POSITIVE OR REFU	03/01/12	DISCIPLINARY HI	03/15/12	15		GUILTY-MAJ.VI	ADMINISTRATIO	N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			01B AGGRVTD REFUSAL	03/05/12	DISCIPLINARY HI	03/15/12	11		GUILTY-MAJ.VI	EDUCATION ARE	N
			37B POSSESS DRUGS OR	03/07/12	DISCIPLINARY HI	03/15/12	09		GUILTY-MAJ.VI	ADMINISTRATIO	N
			10B DISORDERLY CONDU	03/08/12	DISCIPLINARY HI	03/19/12	12		GUILTY-MIN.VI	HOUSING AREA	N
			01B AGGRVTD REFUSAL	03/09/12	DISCIPLINARY HI	03/19/12	11		GUILTY-MIN.VI	HOUSING AREA	N
			01B AGGRVTD REFUSAL	03/09/12	DISCIPLINARY HI	03/19/12	11		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	03/09/12	DISCIPLINARY HI	03/19/12	11		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	03/09/12	DISCIPLINARY HI	03/19/12	11		GUILTY-MIN.VI	HOUSING AREA	N
			06A ATTMPT TO COMMIT	03/13/12	DISCIPLINARY HI	03/23/12	11		GUILTY-MAJ.VI	HOUSING AREA	N
			13A PROMOT PRISON CO	03/13/12	DISCIPLINARY HI	03/23/12	11		GUILTY-MAJ.VI	HOUSING AREA	N
			01B AGGRVTD REFUSAL	03/16/12	DISCIPLINARY HI	03/19/12	04		GUILTY-MIN.VI	HOUSING AREA	N
			01B AGGRVTD REFUSAL	03/16/12	DISCIPLINARY HI	03/19/12	04		GUILTY-MIN.VI	HOUSING AREA	N
			01B AGGRVTD REFUSAL	03/16/12	DISCIPLINARY HI	03/19/12	04		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	03/17/12	DISCIPLINARY HI	03/19/12	03		GUILTY-MIN.VI	HOUSING AREA	N
			01B AGGRVTD REFUSAL	03/18/12	DISCIPLINARY HI	03/20/12	03		GUILTY-MIN.VI	DINING AREA	N
			04C DISRESPECT TO ST	03/16/12	DISCIPLINARY HI	03/19/12	04		GUILTY-MIN.VI	HEALTH SERVIC	N
			37B POSSESS DRUGS OR	03/18/12	DISCIPLINARY HI	03/23/12	06		GUILTY-MAJ.VI	YARD	N
			38B POSITIVE OR REFU	03/16/12	DISCIPLINARY HI	03/30/12	15		GUILTY-MAJ.VI	ADMINISTRATIO	N
			38B POSITIVE OR REFU	03/21/12	DISCIPLINARY HI	03/30/12	10		GUILTY-MAJ.VI	ADMINISTRATIO	N
			04C DISRESPECT TO ST	03/22/12	DISCIPLINARY HI	03/26/12	05		GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	03/22/12	DISCIPLINARY HI	03/26/12	05		GUILTY-MIN.VI	HOUSING AREA	N
			36B VIOL OF DEPT/INS	03/23/12	DISCIPLINARY HI	03/26/12	04		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	03/22/12	DISCIPLINARY HI	03/26/12	05		GUILTY-MIN.VI	EDUCATION ARE	N
			36B VIOL OF DEPT/INS	03/23/12	DISCIPLINARY HI	03/26/12	04		INFRML RESOLU	HOUSING AREA	N
			01B AGGRVTD REFUSAL	03/23/12	DISCIPLINARY HI	03/26/12	04		GUILTY-MIN.VI	WORK	N

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			36B VIOL OF DEPT/INS	03/25/12	DISCIPLINARY	HI	03/26/12	02	GUILTY-MIN.VI	HOUSING AREA	N
			23B PROMOT PRISON CO	03/18/12	DISCIPLINARY	HI	03/30/12	13	GUILTY-MAJ.VI	HOUSING AREA	N
			03B ASSAULT ON STAFF	03/24/12	DISCIPLINARY	HI	03/30/12	07	GUILTY-MAJ.VI	VISITING	N
			11B DISRUPT COUNT OR	03/25/12	DISCIPLINARY	HI	03/27/12	03	GUILTY-MIN.VI	HOUSING AREA	N
			38B POSITIVE OR REFU	03/27/12	DISCIPLINARY	HI	03/30/12	04	GUILTY-MAJ.VI	ADMINISTRATIO	N
			13C POSSESS NUISANCE	03/29/12	DISCIPLINARY	HI	04/02/12	05	INFRML RESOLU	YARD	N
			13C POSSESS NUISANCE	03/29/12	DISCIPLINARY	HI	04/02/12	05	INFRML RESOLU	YARD	N
			14C UNAUTHRZD SMOKIN	03/29/12	DISCIPLINARY	HI	04/02/12	05	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	04/01/12	DISCIPLINARY	HI	04/02/12	02	INFRML RESOLU	HOUSING AREA	N
			34B THEFT/POSSESS ST	03/29/12	DISCIPLINARY	HI	04/02/12	05	INFRML RESOLU	DINING AREA	N
			01B AGGRVTD REFUSAL	03/31/12	DISCIPLINARY	HI	04/05/12	06	GUILTY-MAJ.VI	HOUSING AREA	N
			01B AGGRVTD REFUSAL	03/31/12	DISCIPLINARY	HI	04/02/12	03	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	03/31/12	DISCIPLINARY	HI	04/02/12	03	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	03/31/12	DISCIPLINARY	HI	04/02/12	03	GUILTY-MIN.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST	03/29/12	DISCIPLINARY	HI	04/02/12	05	INFRML RESOLU	DINING AREA	N
			36B VIOL OF DEPT/INS	04/02/12	DISCIPLINARY	HI	04/07/12	06	INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	03/29/12	DISCIPLINARY	HI	04/02/12	05	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	03/29/12	DISCIPLINARY	HI	04/02/12	05	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	04/02/12	DISCIPLINARY	HI	04/04/12	03	GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	04/02/12	DISCIPLINARY	HI	04/04/12	03	GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	04/03/12	DISCIPLINARY	HI	04/04/12	02	GUILTY-MIN.VI	HOUSING AREA	N
			01B AGGRVTD REFUSAL	04/03/12	DISCIPLINARY	HI	04/05/12	03	GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	04/05/12	DISCIPLINARY	HI	04/06/12	02	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	04/05/12	DISCIPLINARY	HI	04/05/12	01	GUILTY-MIN.VI	HOUSING AREA	N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE RPT BY	HEAR. DT CYC COORD/DHO	STATUS	LOC AREA	VIOL CMT
			20B OBSTRUCTING STAF	04/03/12 DISCIPLINARY HI	04/09/12 07	GUILTY-MAJ.VI	HOUSING AREA	N
			13C POSSESS NUISANCE	04/05/12 DISCIPLINARY HI	04/07/12 03	INFRML RESOLU	YARD	N
			13C POSSESS NUISANCE	04/05/12 DISCIPLINARY HI	04/07/12 03	INFRML RESOLU	YARD	N
			14C UNAUTHRZD SMOKIN	04/07/12 DISCIPLINARY HI	04/09/12 03	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	04/06/12 DISCIPLINARY HI	04/17/12 12	INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	04/06/12 DISCIPLINARY HI	04/09/12 04	GUILTY-MIN.VI	KITCHEN	N
			36B VIOL OF DEPT/INS	04/09/12 DISCIPLINARY HI	04/17/12 09	INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	04/10/12 DISCIPLINARY HI	04/17/12 08	INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	04/10/12 DISCIPLINARY HI	04/17/12 08	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	04/10/12 DISCIPLINARY HI	04/17/12 08	GUILTY-MIN.VI	HOUSING AREA	N
			01B AGGRVTD REFUSAL	04/11/12 DISCIPLINARY HI	04/17/12 07	INFRML RESOLU	KITCHEN	N
			01B AGGRVTD REFUSAL	04/12/12 DISCIPLINARY HI	04/17/12 06	GUILTY-MIN.VI	KITCHEN	N
			14C UNAUTHRZD SMOKIN	04/13/12 DISCIPLINARY HI	04/17/12 05	GUILTY-MIN.VI	HOUSING AREA	N
			04C DISRESPECT TO ST	04/14/12 DISCIPLINARY HI	04/17/12 04	GUILTY-MIN.VI	HOUSING AREA	N
			18C VIOL OF VISITATI	04/15/12 DISCIPLINARY HI	04/17/12 03	GUILTY-MIN.VI	VISITING	N
			13A PROMOT PRISON CO	04/15/12 DISCIPLINARY HI	04/20/12 06	GUILTY-MAJ.VI	HOUSING AREA	N
			13A PROMOT PRISON CO	04/15/12 DISCIPLINARY HI	04/20/12 06	GUILTY-MAJ.VI	HOUSING AREA	N
			01B AGGRVTD REFUSAL	04/18/12 DISCIPLINARY HI	04/26/12 09	GUILTY-MAJ.VI	KITCHEN	N
			10B DISORDERLY CONDU	04/15/12 DISCIPLINARY HI	04/20/12 06	GUILTY-MAJ.VI	HOUSING AREA	N
			10B DISORDERLY CONDU	04/15/12 DISCIPLINARY HI	04/20/12 06	GUILTY-MAJ.VI	HOUSING AREA	N
			01B AGGRVTD REFUSAL	04/19/12 DISCIPLINARY HI	04/20/12 02	INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	04/19/12 DISCIPLINARY HI	04/20/12 02	GUILTY-MIN.VI	KITCHEN	N
			01B AGGRVTD REFUSAL	04/19/12 DISCIPLINARY HI	04/26/12 08	GUILTY-MAJ.VI	KITCHEN	N
			38B POSITIVE OR REFU	04/19/12 DISCIPLINARY HI	04/26/12 08	GUILTY-MAJ.VI	ADMINISTRATIO	N

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			38B POSITIVE OR REFU	04/20/12	DISCIPLINARY HI	04/26/12	07		GUILTY-MAJ.VI	ADMINISTRATIO N	
			38B POSITIVE OR REFU	04/20/12	DISCIPLINARY HI	04/26/12	07		GUILTY-MAJ.VI	ADMINISTRATIO N	
			25B DISOBEY VERBAL/W	04/22/12	DISCIPLINARY HI	04/23/12	02		GUILTY-MIN.VI	YARD	N
			10B DISORDERLY CONDU	04/22/12	DISCIPLINARY HI	05/03/12	12		GUILTY-MAJ.VI	DINING AREA	N
			11B DISRUPT COUNT OR	04/23/12	DISCIPLINARY HI	04/26/12	04		GUILTY-MAJ.VI	WORK	N
			36B VIOL OF DEPT/INS	04/24/12	DISCIPLINARY HI	04/26/12	03		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	04/24/12	DISCIPLINARY HI	05/08/12	15		INFRML RESOLU	EDUCATION ARE N	
			11B DISRUPT COUNT OR	04/24/12	DISCIPLINARY HI	05/08/12	15		INFRML RESOLU	EDUCATION ARE N	
			36B VIOL OF DEPT/INS	04/27/12	DISCIPLINARY HI	05/08/12	12		GUILTY-MIN.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST	04/27/12	DISCIPLINARY HI	05/08/12	12		GUILTY-MIN.VI	KITCHEN	N
			36B VIOL OF DEPT/INS	04/27/12	DISCIPLINARY HI	05/07/12	11		GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	04/29/12	DISCIPLINARY HI	05/08/12	10		GUILTY-MIN.VI	KITCHEN	N
			36B VIOL OF DEPT/INS	05/01/12	DISCIPLINARY HI	05/08/12	08		INFRML RESOLU	YARD	N
			10B DISORDERLY CONDU	05/01/12	DISCIPLINARY HI	05/11/12	11		GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	05/02/12	DISCIPLINARY HI	05/08/12	07		GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	05/05/12	DISCIPLINARY HI	05/08/12	04		INFRML RESOLU	YARD	N
			23B PROMOT PRISON CO	05/04/12	DISCIPLINARY HI	05/08/12	05		GUILTY-MIN.VI	HOUSING AREA	N
			18B INDECENT EXPOSUR	05/04/12	DISCIPLINARY HI	05/11/12	08		GUILTY-MAJ.VI	HOUSING AREA	N
			37B POSSESS DRUGS OR	05/03/12	DISCIPLINARY HI	05/11/12	09		GUILTY-MAJ.VI	HOUSING AREA	N
			02B ASSAULT ON INMAT	05/14/12	DISCIPLINARY HI	05/17/12	04		GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	05/08/12	DISCIPLINARY HI	05/16/12	09		INFRML RESOLU	EDUCATION ARE N	
			36B VIOL OF DEPT/INS	05/15/12	DISCIPLINARY HI	05/16/12	02		INFRML RESOLU	HOUSING AREA	N
			25B DISOBEY VERBAL/W	05/15/12	DISCIPLINARY HI	05/21/12	07		GUILTY-MIN.VI	EDUCATION ARE N	
			11B DISRUPT COUNT OR	05/16/12	DISCIPLINARY HI	05/21/12	06		GUILTY-MIN.VI	EDUCATION ARE N	

CASE #	NAME	ADC#	VIOLATION	VIOL DTE RPT BY	HEAR. DT CYC COORD/DHO	STATUS	LOC AREA	VIOL CMT
			37B POSSESS DRUGS OR	05/16/12 DISCIPLINARY HI	05/24/12 09	GUILTY-MAJ.VI	HOUSING AREA	N
			38B POSITIVE OR REFU	05/17/12 DISCIPLINARY HI	05/24/12 08	GUILTY-MAJ.VI	ADMINISTRATIO	N
			11B DISRUPT COUNT OR	05/23/12 DISCIPLINARY HI	05/25/12 03	GUILTY-MIN.VI	DINING AREA	N
			11B DISRUPT COUNT OR	05/18/12 DISCIPLINARY HI	05/21/12 04	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	05/18/12 DISCIPLINARY HI	05/21/12 04	GUILTY-MIN.VI	KITCHEN	N
			04C DISRESPECT TO ST	05/24/12 DISCIPLINARY HI	05/29/12 06	INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	05/18/12 DISCIPLINARY HI	05/21/12 04	INFRML RESOLU	KITCHEN	N
			23B PROMOT PRISON CO	05/18/12 DISCIPLINARY HI	05/24/12 07	GUILTY-MAJ.VI	OFF GROUNDS	N
			33B TATTOO,BRANDS,PI	05/19/12 DISCIPLINARY HI	05/21/12 03	GUILTY-MIN.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST	05/19/12 DISCIPLINARY HI	05/24/12 06	GUILTY-MAJ.VI	DINING AREA	N
			11B DISRUPT COUNT OR	05/19/12 DISCIPLINARY HI	05/21/12 03	GUILTY-MIN.VI	KITCHEN	N
			04C DISRESPECT TO ST	05/22/12 DISCIPLINARY HI	05/22/12 01	INFRML RESOLU	HEALTH SERVIC	N
			33B TATTOO,BRANDS,PI	05/19/12 DISCIPLINARY HI	05/21/12 03	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	05/19/12 DISCIPLINARY HI	05/21/12 03	GUILTY-MIN.VI	HOUSING AREA	N
			01B AGGRVTD REFUSAL	05/22/12 DISCIPLINARY HI	05/25/12 04	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	05/22/12 DISCIPLINARY HI	05/25/12 04	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	05/21/12 DISCIPLINARY HI	05/25/12 05	GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	06/07/12 DISCIPLINARY HI	06/08/12 02	GUILTY-MIN.VI	HOUSING AREA	N
			01B AGGRVTD REFUSAL	05/31/12 DISCIPLINARY HI	06/06/12 07	GUILTY-MIN.VI	HOUSING AREA	N
			13C POSSESS NUISANCE	05/31/12 DISCIPLINARY HI	06/04/12 05	GUILTY-MIN.VI	HOUSING AREA	N
			13A PROMOT PRISON CO	05/31/12 DISCIPLINARY HI	06/14/12 15	GUILTY-MAJ.VI	HOUSING AREA	N
			13C POSSESS NUISANCE	06/01/12 DISCIPLINARY HI	06/04/12 04	GUILTY-MIN.VI	HOUSING AREA	N
			13C POSSESS NUISANCE	06/01/12 DISCIPLINARY HI	06/04/12 04	GUILTY-MIN.VI	HOUSING AREA	N
			33B TATTOO,BRANDS,PI	06/03/12 DISCIPLINARY HI	06/04/12 02	GUILTY-MIN.VI	HOUSING AREA	N

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			33B TATTOO, BRANDS, PI	06/03/12	DISCIPLINARY	HI	06/14/12	12	GUILTY-MAJ.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	06/05/12	DISCIPLINARY	HI	06/06/12	02	GUILTY-MIN.VI	DINING AREA	N
			38B POSITIVE OR REFU	06/01/12	DISCIPLINARY	HI	06/14/12	14	GUILTY-MAJ.VI	ADMINISTRATIO	N
			05C VIOLATE GROOMING	06/04/12	DISCIPLINARY	HI	06/04/12	01	INFRML RESOLU	HOUSING AREA	N
			13B FALSE REPORTING	06/04/12	DISCIPLINARY	HI	06/04/12	01	INFRML RESOLU	HOUSING AREA	N
			08B CONSPIRACY TO CO	05/24/12	DISCIPLINARY	HI	06/14/12	22	GUILTY-MAJ.VI	HOUSING AREA	N
			02B ASSAULT ON INMAT	05/24/12	DISCIPLINARY	HI	06/14/12	22	GUILTY-MAJ.VI	HOUSING AREA	N
			38B POSITIVE OR REFU	06/07/12	DISCIPLINARY	HI	06/14/12	08	GUILTY-MAJ.VI	ADMINISTRATIO	N
			11B DISRUPT COUNT OR	06/05/12	DISCIPLINARY	HI	06/07/12	03	GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	06/07/12	DISCIPLINARY	HI	06/08/12	02	GUILTY-MIN.VI	HOUSING AREA	N
			38B POSITIVE OR REFU	06/08/12	DISCIPLINARY	HI	06/14/12	07	GUILTY-MAJ.VI	ADMINISTRATIO	N
			01B AGGRVTD REFUSAL	06/11/12	DISCIPLINARY	HI	06/14/12	04	GUILTY-MAJ.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	06/07/12	DISCIPLINARY	HI	06/14/12	08	GUILTY-MAJ.VI	DINING AREA	N
			25B DISOBEY VERBAL/W	06/14/12	DISCIPLINARY	HI	06/15/12	02	GUILTY-MIN.VI	YARD	N
			10B DISORDERLY CONDU	06/13/12	DISCIPLINARY	HI	06/14/12	02	GUILTY-MAJ.VI	KITCHEN	N
			10B DISORDERLY CONDU	06/13/12	DISCIPLINARY	HI	06/14/12	02	GUILTY-MAJ.VI	KITCHEN	N
			25B DISOBEY VERBAL/W	06/14/12	DISCIPLINARY	HI	06/21/12	08	GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	06/15/12	DISCIPLINARY	HI	06/21/12	07	GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	06/18/12	DISCIPLINARY	HI	06/21/12	04	GUILTY-MIN.VI	EDUCATION ARE	N
			25B DISOBEY VERBAL/W	06/16/12	DISCIPLINARY	HI	06/21/12	06	GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	06/17/12	DISCIPLINARY	HI	06/21/12	05	GUILTY-MIN.VI	KITCHEN	N
			25B DISOBEY VERBAL/W	06/16/12	DISCIPLINARY	HI	06/21/12	06	GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	06/19/12	DISCIPLINARY	HI	06/21/12	03	GUILTY-MIN.VI	YARD	N
			11B DISRUPT COUNT OR	06/19/12	DISCIPLINARY	HI	06/21/12	03	INFRML RESOLU	WORK	N

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			38B POSITIVE OR REFU	06/22/12	DISCIPLINARY HI	06/22/12	01		GUILTY-MAJ.VI	ADMINISTRATIO	N
			11B DISRUPT COUNT OR	06/20/12	DISCIPLINARY HI	06/21/12	02		GUILTY-MIN.VI	DINING AREA	N
			01B AGGRVTD REFUSAL	06/18/12	DISCIPLINARY HI	06/22/12	05		GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	06/19/12	DISCIPLINARY HI	06/22/12	04		GUILTY-MIN.VI	EDUCATION ARE	N
			14C UNAUTHRZD SMOKIN	06/23/12	DISCIPLINARY HI	06/25/12	03		GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	06/23/12	DISCIPLINARY HI	06/25/12	03		INFRML RESOLU	HOUSING AREA	N
			38B POSITIVE OR REFU	06/26/12	DISCIPLINARY HI	06/29/12	04		GUILTY-MAJ.VI	ADMINISTRATIO	N
			13A PROMOT PRISON CO	06/25/12	DISCIPLINARY HI	06/29/12	05		GUILTY-MAJ.VI	HOUSING AREA	N
			38B POSITIVE OR REFU	06/26/12	DISCIPLINARY HI	06/29/12	04		GUILTY-MAJ.VI	ADMINISTRATIO	N
			38B POSITIVE OR REFU	06/27/12	DISCIPLINARY HI	06/29/12	03		GUILTY-MAJ.VI	ADMINISTRATIO	N
			11B DISRUPT COUNT OR	06/26/12	DISCIPLINARY HI	06/28/12	03		GUILTY-MIN.VI	HOUSING AREA	N
			23B PROMOT PRISON CO	06/27/12	DISCIPLINARY HI	07/19/12	23		GUILTY-MAJ.VI	HOUSING AREA	N
			36B VIOL OF DEPT/INS	06/28/12	DISCIPLINARY HI	06/29/12	02		GUILTY-MAJ.VI	OFF GROUNDS	N
			38B POSITIVE OR REFU	06/29/12	DISCIPLINARY HI	07/19/12	21		GUILTY-MAJ.VI	ADMINISTRATIO	N
			33B TATTOO,BRANDS,PI	06/28/12	DISCIPLINARY HI	07/03/12	06		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	06/28/12	DISCIPLINARY HI	07/03/12	06		GUILTY-MIN.VI	HOUSING AREA	N
			33B TATTOO,BRANDS,PI	06/30/12	DISCIPLINARY HI	07/03/12	04		GUILTY-MIN.VI	HOUSING AREA	N
			33B TATTOO,BRANDS,PI	06/29/12	DISCIPLINARY HI	07/03/12	05		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	06/30/12	DISCIPLINARY HI	07/03/12	04		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	06/30/12	DISCIPLINARY HI	07/03/12	04		INFRML RESOLU	HOUSING AREA	N
			25B DISOBEY VERBAL/W	07/01/12	DISCIPLINARY HI	07/03/12	03		GUILTY-MIN.VI	DINING AREA	N
			11B DISRUPT COUNT OR	07/01/12	DISCIPLINARY HI	07/03/12	03		GUILTY-MIN.VI	HOUSING AREA	N
			05C VIOLATE GROOMING	07/01/12	DISCIPLINARY HI	07/03/12	03		GUILTY-MIN.VI	HOUSING AREA	N
			05C VIOLATE GROOMING	07/01/12	DISCIPLINARY HI	07/03/12	03		GUILTY-MIN.VI	HOUSING AREA	N

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			05C VIOLATE GROOMING	07/01/12	DISCIPLINARY	HI	07/03/12	03	GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	07/02/12	DISCIPLINARY	HI	07/03/12	02	GUILTY-MIN.VI	HOUSING AREA	N
			05C VIOLATE GROOMING	07/04/12	DISCIPLINARY	HI	07/06/12	03	GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	07/04/12	DISCIPLINARY	HI	07/06/12	03	GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	07/05/12	DISCIPLINARY	HI	07/06/12	02	INERML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	07/03/12	DISCIPLINARY	HI	07/09/12	07	GUILTY-MIN.VI	HOUSING AREA	N
			05C VIOLATE GROOMING	07/06/12	DISCIPLINARY	HI	07/06/12	01	GUILTY-MIN.VI	HOUSING AREA	N
			10B DISORDERLY CONDU	07/05/12	DISCIPLINARY	HI	07/19/12	15	GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	07/06/12	DISCIPLINARY	HI	07/09/12	04	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	07/07/12	DISCIPLINARY	HI	07/09/12	03	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	07/08/12	DISCIPLINARY	HI	07/09/12	02	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	07/08/12	DISCIPLINARY	HI	07/09/12	02	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	07/08/12	DISCIPLINARY	HI	07/09/12	02	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	07/08/12	DISCIPLINARY	HI	07/09/12	02	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	07/07/12	DISCIPLINARY	HI	07/09/12	03	GUILTY-MIN.VI	YARD	N
			13A PROMOT PRISON CO	07/06/12	DISCIPLINARY	HI	07/19/12	14	GUILTY-MAJ.VI	HOUSING AREA	N
			05C VIOLATE GROOMING	07/09/12	DISCIPLINARY	HI	07/10/12	02	GUILTY-MIN.VI	HOUSING AREA	N
			10B DISORDERLY CONDU	07/09/12	DISCIPLINARY	HI	07/10/12	02	GUILTY-MIN.VI	DINING AREA	N
			05C VIOLATE GROOMING	07/09/12	DISCIPLINARY	HI	07/10/12	02	GUILTY-MIN.VI	HOUSING AREA	N
			33B TATTOO, BRANDS, PI	07/10/12	DISCIPLINARY	HI	07/19/12	10	GUILTY-MAJ.VI	YARD	N
			13A PROMOT PRISON CO	07/13/12	DISCIPLINARY	HI	07/19/12	07	GUILTY-MAJ.VI	WORK	N
			01B AGGRVTD REFUSAL	07/11/12	DISCIPLINARY	HI	07/19/12	09	GUILTY-MAJ.VI	HOUSING AREA	N
			13B FALSE REPORTING	07/11/12	DISCIPLINARY	HI	07/19/12	09	GUILTY-MAJ.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	07/11/12	DISCIPLINARY	HI	07/13/12	03	GUILTY-MIN.VI	HOUSING AREA	N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE RPT BY	HEAR. DT CYC COORD/DHO	STATUS	LOC AREA	VIOL CMT
			14C UNAUTHRZD SMOKIN	07/11/12 DISCIPLINARY HI	07/13/12 03	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	07/11/12 DISCIPLINARY HI	07/13/12 03	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	07/11/12 DISCIPLINARY HI	07/13/12 03	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	07/11/12 DISCIPLINARY HI	07/13/12 03	GUILTY-MIN.VI	HOUSING AREA	N
			04C DISRESPECT TO ST	07/12/12 DISCIPLINARY HI	07/13/12 02	GUILTY-MIN.VI	KITCHEN	N
			01B AGGRVTD REFUSAL	07/12/12 DISCIPLINARY HI	07/19/12 08	GUILTY-MAJ.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	07/11/12 DISCIPLINARY HI	07/19/12 09	GUILTY-MAJ.VI	EDUCATION ARE	N
			01B AGGRVTD REFUSAL	07/12/12 DISCIPLINARY HI	07/19/12 08	GUILTY-MAJ.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	07/16/12 DISCIPLINARY HI	07/17/12 02	GUILTY-MIN.VI	HOUSING AREA	N
			03B ASSAULT ON STAFF	07/14/12 DISCIPLINARY HI	07/24/12 11	GUILTY-MAJ.VI	HOUSING AREA	N
			13A PROMOT PRISON CO	07/14/12 DISCIPLINARY HI	07/24/12 11	GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	07/16/12 DISCIPLINARY HI	07/17/12 02	GUILTY-MIN.VI	HOUSING AREA	N
			13C POSSESS NUISANCE	07/18/12 DISCIPLINARY HI	07/23/12 06	GUILTY-MIN.VI	HOUSING AREA	N
			23B PROMOT PRISON CO	07/18/12 DISCIPLINARY HI	08/03/12 17	GUILTY-MAJ.VI	OFF GROUNDS	N
			37B POSSESS DRUGS OR	07/19/12 DISCIPLINARY HI	08/03/12 16	GUILTY-MAJ.VI	HOUSING AREA	N
			13A PROMOT PRISON CO	07/19/12 DISCIPLINARY HI	08/03/12 16	GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	07/19/12 DISCIPLINARY HI	07/22/12 04	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	07/19/12 DISCIPLINARY HI	07/22/12 04	INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	07/19/12 DISCIPLINARY HI	07/23/12 05	GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	07/20/12 DISCIPLINARY HI	07/23/12 04	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	07/23/12 DISCIPLINARY HI	07/26/12 04	INFRML RESOLU	EDUCATION ARE	N
			13C POSSESS NUISANCE	07/23/12 DISCIPLINARY HI	07/26/12 04	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	07/23/12 DISCIPLINARY HI	07/26/12 04	INFRML RESOLU	YARD	N
			38B POSITIVE OR REFU	07/24/12 DISCIPLINARY HI	08/03/12 11	GUILTY-MAJ.VI	ADMINISTRATIO	N

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FROM 01/01/2012 TO 01/03/2013
M53 ASP-PHOENIX WEST

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CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			13A PROMOT PRISON CO	07/27/12	DISCIPLINARY	HI	08/03/12	08	GUILTY-MAJ.VI	HOUSING AREA	N
			10B DISORDERLY CONDU	07/25/12	DISCIPLINARY	HI	07/31/12	07	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	07/27/12	DISCIPLINARY	HI	07/31/12	05	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	07/26/12	DISCIPLINARY	HI	08/01/12	07	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	07/26/12	DISCIPLINARY	HI	08/01/12	07	INFRML RESOLU	HOUSING AREA	N
			36B VIOL OF DEPT/INS	07/28/12	DISCIPLINARY	HI	08/01/12	05	GUILTY-MIN.VI	VISITING	N
			34B THEFT/POSSESS ST	07/30/12	DISCIPLINARY	HI	08/01/12	03	GUILTY-MIN.VI	DINING AREA	N
			11B DISRUPT COUNT OR	07/31/12	DISCIPLINARY	HI	08/01/12	02	GUILTY-MIN.VI	KITCHEN	N
			25B DISOBEY VERBAL/W	07/31/12	DISCIPLINARY	HI	08/03/12	04	GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	07/31/12	DISCIPLINARY	HI	08/03/12	04	GUILTY-MIN.VI	HOUSING AREA	N
			20B OBSTRUCTING STAF	08/01/12	DISCIPLINARY	HI	08/03/12	03	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	08/01/12	DISCIPLINARY	HI	08/03/12	03	GUILTY-MIN.VI	KITCHEN	N
			20B OBSTRUCTING STAF	08/01/12	DISCIPLINARY	HI	08/03/12	03	GUILTY-MIN.VI	HOUSING AREA	N
			20B OBSTRUCTING STAF	08/01/12	DISCIPLINARY	HI	08/03/12	03	GUILTY-MIN.VI	HOUSING AREA	N
			01B AGGRVTD REFUSAL	08/01/12	DISCIPLINARY	HI	08/17/12	17	GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	08/03/12	DISCIPLINARY	HI	08/07/12	05	GUILTY-MIN.VI	WORK	N
			25B DISOBEY VERBAL/W	08/03/12	DISCIPLINARY	HI	08/07/12	05	INFRML RESOLU	DINING AREA	N
			11B DISRUPT COUNT OR	08/04/12	DISCIPLINARY	HI	08/07/12	04	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	08/05/12	DISCIPLINARY	HI	08/07/12	03	GUILTY-MIN.VI	DINING AREA	N
			11B DISRUPT COUNT OR	08/06/12	DISCIPLINARY	HI	08/07/12	02	GUILTY-MIN.VI	HOUSING AREA	N
			01B AGGRVTD REFUSAL	08/06/12	DISCIPLINARY	HI	08/07/12	02	GUILTY-MIN.VI	DINING AREA	N
			11B DISRUPT COUNT OR	08/06/12	DISCIPLINARY	HI	08/07/12	02	GUILTY-MIN.VI	HOUSING AREA	N
			04C DISRESPECT TO ST	08/06/12	DISCIPLINARY	HI	08/13/12	08	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	08/06/12	DISCIPLINARY	HI	08/13/12	08	GUILTY-MIN.VI	EDUCATION ARE	N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE RPT BY	HEAR. DT CYC COORD/DHO	STATUS	LOC AREA	VIOL CMT
			13B FALSE REPORTING	08/07/12 DISCIPLINARY HI	08/13/12 07	GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	08/07/12 DISCIPLINARY HI	08/13/12 07	GUILTY-MIN.VI	EDUCATION ARE	N
			13A PROMOT PRISON CO	08/07/12 DISCIPLINARY HI	08/17/12 11	GUILTY-MAJ.VI	HOUSING AREA	N
			13A PROMOT PRISON CO	08/08/12 DISCIPLINARY HI	08/17/12 10	GUILTY-MAJ.VI	YARD	N
			11B DISRUPT COUNT OR	08/08/12 DISCIPLINARY HI	08/13/12 06	GUILTY-MIN.VI	EDUCATION ARE	N
			10B DISORDERLY CONDU	08/08/12 DISCIPLINARY HI	08/17/12 10	GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	08/09/12 DISCIPLINARY HI	08/17/12 09	GUILTY-MAJ.VI	EDUCATION ARE	N
			34B THEFT/POSSESS ST	08/09/12 DISCIPLINARY HI	08/13/12 05	GUILTY-MIN.VI	DINING AREA	N
			13A PROMOT PRISON CO	08/09/12 DISCIPLINARY HI	08/17/12 09	GUILTY-MAJ.VI	HOUSING AREA	N
			23B PROMOT PRISON CO	08/10/12 DISCIPLINARY HI	08/17/12 08	GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	08/10/12 DISCIPLINARY HI	08/17/12 08	GUILTY-MAJ.VI	KITCHEN	N
			13A PROMOT PRISON CO	08/11/12 DISCIPLINARY HI	08/17/12 07	GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	08/12/12 DISCIPLINARY HI	08/17/12 06	GUILTY-MAJ.VI	KITCHEN	N
			11B DISRUPT COUNT OR	08/13/12 DISCIPLINARY HI	08/17/12 05	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	08/15/12 DISCIPLINARY HI	08/20/12 06	GUILTY-MIN.VI	HEALTH SERVIC	N
			36B POSITIVE OR REFU	08/16/12 DISCIPLINARY HI	08/23/12 08	GUILTY-MAJ.VI	ADMINISTRATIO	N
			07A CONSPIRACY TO CO	08/15/12 DISCIPLINARY HI	08/23/12 09	GUILTY-MAJ.VI	HOUSING AREA	N
			10B DISORDERLY CONDU	08/16/12 DISCIPLINARY HI	08/23/12 08	GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	08/19/12 DISCIPLINARY HI	08/20/12 02	GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	08/20/12 DISCIPLINARY HI	08/20/12 01	GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	08/20/12 DISCIPLINARY HI	08/20/12 01	GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	08/20/12 DISCIPLINARY HI	08/20/12 01	GUILTY-MIN.VI	HEALTH SERVIC	N
			36B VIOL OF DEPT/INS	08/17/12 DISCIPLINARY HI	08/20/12 04	GUILTY-MIN.VI	HOUSING AREA	N
			36B VIOL OF DEPT/INS	08/16/12 DISCIPLINARY HI	08/20/12 05	GUILTY-MIN.VI	HOUSING AREA	N

REPORT H310I783
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CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			15B FRAUD	08/17/12	DISCIPLINARY HI	08/20/12	04		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	08/20/12	DISCIPLINARY HI	08/23/12	04		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	08/21/12	DISCIPLINARY HI	08/23/12	03		GUILTY-MIN.VI	HOUSING AREA	N
			20B OBSTRUCTING STAF	08/21/12	DISCIPLINARY HI	08/23/12	03		GUILTY-MIN.VI	YARD	N
			36B VIOL OF DEPT/INS	03/21/12	DISCIPLINARY HI	08/23/12	56		GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	08/22/12	DISCIPLINARY HI	08/23/12	02		GUILTY-MIN.VI	HOUSING AREA	N
			07B HARASSMENT	08/22/12	DISCIPLINARY HI	08/30/12	09		GUILTY-MAJ.VI	OFF GROUNDS	N
			20B OBSTRUCTING STAF	08/21/12	DISCIPLINARY HI	08/27/12	07		INFRML RESOLU	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	08/23/12	DISCIPLINARY HI	08/27/12	05		INFRML RESOLU	DINING AREA	N
			11B DISRUPT COUNT OR	08/23/12	DISCIPLINARY HI	08/27/12	05		GUILTY-MIN.VI	DINING AREA	N
			01B AGGRVTD REFUSAL	08/23/12	DISCIPLINARY HI	08/27/12	05		GUILTY-MIN.VI	DINING AREA	N
			01B AGGRVTD REFUSAL	08/24/12	DISCIPLINARY HI	08/30/12	07		GUILTY-MAJ.VI	EDUCATION ARE	N
			04C DISRESPECT TO ST	08/24/12	DISCIPLINARY HI	08/29/12	06		GUILTY-MIN.VI	KITCHEN	N
			10B DISORDERLY CONDU	08/24/12	DISCIPLINARY HI	09/07/12	15		GUILTY-MAJ.VI	KITCHEN	N
			11B DISRUPT COUNT OR	09/10/12	DISCIPLINARY HI	09/14/12	05		GUILTY-MIN.VI	EDUCATION ARE	N
			36B VIOL OF DEPT/INS	08/24/12	DISCIPLINARY HI	09/11/12	19		INFRML RESOLU	YARD	N
			11B DISRUPT COUNT OR	08/24/12	DISCIPLINARY HI	08/29/12	06		GUILTY-MIN.VI	DINING AREA	N
			36B VIOL OF DEPT/INS	08/24/12	DISCIPLINARY HI	08/29/12	06		INFRML RESOLU	HOUSING AREA	N
			04C DISRESPECT TO ST	08/24/12	DISCIPLINARY HI	08/29/12	06		GUILTY-MIN.VI	HOUSING AREA	N
			23B PROMOT PRISON CO	08/26/12	DISCIPLINARY HI	08/29/12	04		GUILTY-MIN.VI	VISITING	N
			13A PROMOT PRISON CO	08/28/12	DISCIPLINARY HI	09/07/12	11		GUILTY-MAJ.VI	HOUSING AREA	N
			33B TATTOO,BRANDS,PI	08/28/12	DISCIPLINARY HI	09/07/12	11		GUILTY-MAJ.VI	HOUSING AREA	N
			36B VIOL OF DEPT/INS	08/28/12	DISCIPLINARY HI	08/28/12	01		INERML RESOLU	HOUSING AREA	N
			01B AGGRVTD REFUSAL	08/29/12	DISCIPLINARY HI	09/07/12	10		GUILTY-MIN.VI	KITCHEN	N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			11B DISRUPT COUNT OR	08/27/12	DISCIPLINARY HI	09/07/12	12		GUILTY-MIN.VI	EDUCATION ARE	N
			13B FALSE REPORTING	08/31/12	DISCIPLINARY HI	09/07/12	08		GUILTY-MIN.VI	WORK	N
			25B DISOBEY VERBAL/W	08/31/12	DISCIPLINARY HI	09/07/12	08		GUILTY-MIN.VI	HEALTH SERVIC	N
			38B POSITIVE OR REFU	08/31/12	DISCIPLINARY HI	09/18/12	19		GUILTY-MAJ.VI	ADMINISTRATIO	N
			38B POSITIVE OR REFU	08/31/12	DISCIPLINARY HI	09/18/12	19		GUILTY-MAJ.VI	ADMINISTRATIO	N
			11B DISRUPT COUNT OR	08/31/12	DISCIPLINARY HI	09/07/12	08		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	08/31/12	DISCIPLINARY HI	09/07/12	08		GUILTY-MIN.VI	EDUCATION ARE	N
			33B TATTOO,BRANDS,PI	08/31/12	DISCIPLINARY HI	09/07/12	08		GUILTY-MIN.VI	HOUSING AREA	N
			18B INDECENT EXPOSUR	09/01/12	DISCIPLINARY HI	09/12/12	12		GUILTY-MAJ.VI	HOUSING AREA	N
			33B TATTOO,BRANDS,PI	09/01/12	DISCIPLINARY HI	09/07/12	07		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	09/01/12	DISCIPLINARY HI	09/11/12	11		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	09/01/12	DISCIPLINARY HI	09/07/12	07		INFRML RESOLU	HOUSING AREA	N
			13A PROMOT PRISON CO	09/01/12	DISCIPLINARY HI	09/18/12	18		GUILTY-MAJ.VI	HOUSING AREA	N
			23B PROMOT PRISON CO	09/02/12	DISCIPLINARY HI	09/11/12	10		GUILTY-MIN.VI	VISITING	N
			33B TATTOO,BRANDS,PI	09/02/12	DISCIPLINARY HI	09/07/12	06		GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	09/02/12	DISCIPLINARY HI	09/18/12	17		GUILTY-MAJ.VI	HOUSING AREA	N
			39B THREATENING OR I	09/02/12	DISCIPLINARY HI	09/12/12	11		GUILTY-MAJ.VI	HOUSING AREA	N
			36B VIOL OF DEPT/INS	09/03/12	DISCIPLINARY HI	09/07/12	05		INFRML RESOLU	HOUSING AREA	N
			34B THEFT/POSSESS ST	09/06/12	DISCIPLINARY HI	09/07/12	02		GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	09/04/12	DISCIPLINARY HI	09/07/12	04		GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	09/05/12	DISCIPLINARY HI	09/07/12	03		GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	09/05/12	DISCIPLINARY HI	09/07/12	03		GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	09/05/12	DISCIPLINARY HI	09/07/12	03		GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	09/05/12	DISCIPLINARY HI	09/07/12	03		GUILTY-MIN.VI	HEALTH SERVIC	N

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CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			11B DISRUPT COUNT OR	09/05/12	DISCIPLINARY HI	09/07/12	03		GUILTY-MIN.VI	HEALTH SERVIC	N
			36B VIOL OF DEPT/INS	09/05/12	DISCIPLINARY HI	09/07/12	03		GUILTY-MIN.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST	09/07/12	DISCIPLINARY HI	09/07/12	01		GUILTY-MIN.VI	DINING AREA	N
			14C UNAUTHRZD SMOKIN	09/08/12	DISCIPLINARY HI	09/11/12	04		GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	09/08/12	DISCIPLINARY HI	09/11/12	04		GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	09/08/12	DISCIPLINARY HI	09/11/12	04		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	09/12/12	DISCIPLINARY HI	09/14/12	03		GUILTY-MIN.VI	DINING AREA	N
			11B DISRUPT COUNT OR	09/07/12	DISCIPLINARY HI	09/11/12	05		GUILTY-MIN.VI	HOUSING AREA	N
			23B PROMOT PRISON CO	09/07/12	DISCIPLINARY HI	09/11/12	05		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	09/10/12	DISCIPLINARY HI	09/11/12	02		GUILTY-MIN.VI	HEALTH SERVIC	N
			13B FALSE REPORTING	09/10/12	DISCIPLINARY HI	09/11/12	02		GUILTY-MIN.VI	DINING AREA	N
			11B DISRUPT COUNT OR	09/12/12	DISCIPLINARY HI	09/14/12	03		GUILTY-MIN.VI	DINING AREA	N
			11B DISRUPT COUNT OR	09/12/12	DISCIPLINARY HI	09/14/12	03		GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	09/11/12	DISCIPLINARY HI	09/14/12	04		GUILTY-MIN.VI	KITCHEN	N
			14C UNAUTHRZD SMOKIN	09/13/12	DISCIPLINARY HI	09/14/12	02		GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	09/13/12	DISCIPLINARY HI	09/14/12	02		GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	09/17/12	DISCIPLINARY HI	09/20/12	04		INFRML RESOLU	HOUSING AREA	N
			09B CRIMINAL DAMAGE	09/13/12	DISCIPLINARY HI	09/21/12	09		GUILTY-MAJ.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	09/16/12	DISCIPLINARY HI	09/17/12	02		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	09/16/12	DISCIPLINARY HI	09/17/12	02		GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	09/16/12	DISCIPLINARY HI	09/17/12	02		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	09/13/12	DISCIPLINARY HI	09/17/12	05		GUILTY-MIN.VI	HEALTH SERVIC	N
			34B THEFT/POSSESS ST	09/15/12	DISCIPLINARY HI	09/17/12	03		GUILTY-MIN.VI	DINING AREA	N
			14C UNAUTHRZD SMOKIN	09/16/12	DISCIPLINARY HI	09/17/12	02		GUILTY-MIN.VI	HOUSING AREA	N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			11B DISRUPT COUNT OR 09/13/12 DISCIPLINARY HI	09/20/12	08				INFRML RESOLU	HEALTH SERVIC	N
			11B DISRUPT COUNT OR 09/17/12 DISCIPLINARY HI	09/20/12	04				GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR 09/17/12 DISCIPLINARY HI	09/17/12	01				GUILTY-MIN.VI	WORK	N
			11B DISRUPT COUNT OR 09/17/12 DISCIPLINARY HI	09/20/12	04				GUILTY-MIN.VI	YARD	N
			11B DISRUPT COUNT OR 09/18/12 DISCIPLINARY HI	09/20/12	03				GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 09/18/12 DISCIPLINARY HI	09/20/12	03				INFRML RESOLU	WORK	N
			11B DISRUPT COUNT OR 09/19/12 DISCIPLINARY HI	09/20/12	02				GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 09/19/12 DISCIPLINARY HI	09/25/12	07				GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR 09/24/12 DISCIPLINARY HI	09/28/12	05				GUILTY-MIN.VI	HEALTH SERVIC	N
			36B VIOL OF DEPT/INS 07/24/12 DISCIPLINARY HI	09/28/12	67				GUILTY-MIN.VI	HOUSING AREA	N
			32B TAMPERING W/SECU 09/20/12 DISCIPLINARY HI	09/25/12	06				GUILTY-MIN.VI	WORK	N
			36B VIOL OF DEPT/INS 09/24/12 DISCIPLINARY HI	09/28/12	05				GUILTY-MIN.VI	HOUSING AREA	N
			36B VIOL OF DEPT/INS 09/24/12 DISCIPLINARY HI	09/28/12	05				GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 09/22/12 DISCIPLINARY HI	09/25/12	04				GUILTY-MIN.VI	KITCHEN	N
			14C UNAUTHRZD SMOKIN 09/23/12 DISCIPLINARY HI	09/25/12	03				GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN 09/23/12 DISCIPLINARY HI	09/25/12	03				GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 09/23/12 DISCIPLINARY HI	09/25/12	03				GUILTY-MIN.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST 09/23/12 DISCIPLINARY HI	09/25/12	03				GUILTY-MIN.VI	DINING AREA	N
			11B DISRUPT COUNT OR 09/23/12 DISCIPLINARY HI	09/25/12	03				GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 09/13/12 DISCIPLINARY HI	09/25/12	13				INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR 09/23/12 DISCIPLINARY HI	09/25/12	03				GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 09/23/12 DISCIPLINARY HI	09/25/12	03				GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 09/23/12 DISCIPLINARY HI	09/28/12	06				GUILTY-MIN.VI	HOUSING AREA	N
			38B POSITIVE OR REFU 09/24/12 DISCIPLINARY HI	10/02/12	09				GUILTY-MAJ.VI	ADMINISTRATIO	N

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			38B POSITIVE OR REFU	09/24/12	DISCIPLINARY	HI	10/02/12	09	GUILTY-MAJ.VI	ADMINISTRATIO	N
			23B PROMOT PRISON CO	09/25/12	DISCIPLINARY	HI	10/02/12	08	GUILTY-MAJ.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	09/25/12	DISCIPLINARY	HI	09/28/12	04	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	09/26/12	DISCIPLINARY	HI	09/28/12	03	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	09/26/12	DISCIPLINARY	HI	09/28/12	03	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	09/26/12	DISCIPLINARY	HI	09/28/12	03	INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	09/26/12	DISCIPLINARY	HI	09/28/12	03	GUILTY-MIN.VI	HOUSING AREA	N
			23B PROMOT PRISON CO	09/26/12	DISCIPLINARY	HI	09/28/12	03	GUILTY-MIN.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST	09/27/12	DISCIPLINARY	HI	09/28/12	02	GUILTY-MIN.VI	HOUSING AREA	N
			10B DISORDERLY CONDU	09/27/12	DISCIPLINARY	HI	10/02/12	06	GUILTY-MAJ.VI	HOUSING AREA	N
			10B DISORDERLY CONDU	09/27/12	DISCIPLINARY	HI	10/02/12	06	GUILTY-MAJ.VI	HOUSING AREA	N
			03B ASSAULT ON STAFF	09/27/12	DISCIPLINARY	HI	10/02/12	06	GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	09/27/12	DISCIPLINARY	HI	09/28/12	02	GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	09/27/12	DISCIPLINARY	HI	10/02/12	06	GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	09/27/12	DISCIPLINARY	HI	09/28/12	02	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	09/27/12	DISCIPLINARY	HI	10/02/12	06	GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	09/27/12	DISCIPLINARY	HI	09/28/12	02	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	09/27/12	DISCIPLINARY	HI	09/28/12	02	GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	09/27/12	DISCIPLINARY	HI	09/27/12	01	GUILTY-MIN.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST	09/28/12	DISCIPLINARY	HI	10/04/12	07	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	09/28/12	DISCIPLINARY	HI	10/04/12	07	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	09/29/12	DISCIPLINARY	HI	10/04/12	06	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	09/28/12	DISCIPLINARY	HI	10/04/12	07	GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	10/02/12	DISCIPLINARY	HI	10/04/12	03	GUILTY-MIN.VI	HOUSING AREA	N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE RPT BY	HEAR. DT CYC COORD/DHO	STATUS	LOC AREA	VIOL CMT
			01B AGGRVTD REFUSAL	10/04/12 DISCIPLINARY HI	10/18/12 15	GUILTY-MAJ.VI	EDUCATION ARE	N
			14C UNAUTHRZD SMOKIN	10/02/12 DISCIPLINARY HI	10/04/12 03	GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	10/02/12 DISCIPLINARY HI	10/04/12 03	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	10/03/12 DISCIPLINARY HI	10/04/12 02	GUILTY-MIN.VI	HOUSING AREA	N
			01A AGGRAVATED ASSAU	10/03/12 DISCIPLINARY HI	10/18/12 16	GUILTY-MAJ.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	10/08/12 DISCIPLINARY HI	10/16/12 09	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	10/09/12 DISCIPLINARY HI	10/16/12 08	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	10/15/12 DISCIPLINARY HI	10/19/12 05	GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	10/09/12 DISCIPLINARY HI	10/16/12 08	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	10/09/12 DISCIPLINARY HI	10/16/12 08	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	10/09/12 DISCIPLINARY HI	10/16/12 08	INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	10/09/12 DISCIPLINARY HI	10/16/12 08	GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	10/09/12 DISCIPLINARY HI	10/16/12 08	GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	10/10/12 DISCIPLINARY HI	10/16/12 07	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	10/15/12 DISCIPLINARY HI	10/19/12 05	GUILTY-MIN.VI	EDUCATION ARE	N
			04C DISRESPECT TO ST	10/10/12 DISCIPLINARY HI	10/16/12 07	INFRML RESOLU	HOUSING AREA	N
			38B POSITIVE OR REFU	10/12/12 DISCIPLINARY HI	10/18/12 07	GUILTY-MAJ.VI	ADMINISTRATIO	N
			11B DISRUPT COUNT OR	10/12/12 DISCIPLINARY HI	10/16/12 05	GUILTY-MIN.VI	HOUSING AREA	N
			13A PROMOT PRISON CO	10/12/12 DISCIPLINARY HI	10/18/12 07	GUILTY-MAJ.VI	WORK	N
			10B DISORDERLY CONDU	10/13/12 DISCIPLINARY HI	10/18/12 06	GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	10/13/12 DISCIPLINARY HI	10/16/12 04	GUILTY-MIN.VI	KITCHEN	N
			14C UNAUTHRZD SMOKIN	10/14/12 DISCIPLINARY HI	10/19/12 06	GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	10/14/12 DISCIPLINARY HI	10/16/12 03	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	10/16/12 DISCIPLINARY HI	10/19/12 04	GUILTY-MIN.VI	HOUSING AREA	N

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			01B AGGRVTD REFUSAL	10/05/12	DISCIPLINARY	HI	10/16/12	12	GUILTY-MIN.VI	YARD	N
			11B DISRUPT COUNT OR	10/10/12	DISCIPLINARY	HI	10/16/12	07	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	10/16/12	DISCIPLINARY	HI	10/19/12	04	GUILTY-MIN.VI	EDUCATION ARE	N
			07A CONSPIRACY TO CO	10/11/12	DISCIPLINARY	HI	10/18/12	08	GUILTY-MAJ.VI	HOUSING AREA	N
			07A CONSPIRACY TO CO	10/11/12	MENTAL HEALTH		10/18/12	08	GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	10/20/12	DISCIPLINARY	HI	10/22/12	03	GUILTY-MIN.VI	DINING AREA	N
			11B DISRUPT COUNT OR	10/17/12	DISCIPLINARY	HI	10/22/12	06	GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	10/16/12	DISCIPLINARY	HI	10/19/12	04	GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	10/16/12	DISCIPLINARY	HI	10/19/12	04	GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	10/16/12	DISCIPLINARY	HI	10/19/12	04	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	10/16/12	DISCIPLINARY	HI	10/19/12	04	GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	10/17/12	DISCIPLINARY	HI	10/19/12	03	GUILTY-MIN.VI	EDUCATION ARE	N
			10B DISORDERLY CONDU	10/17/12	DISCIPLINARY	HI	10/19/12	03	GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	10/24/12	DISCIPLINARY	HI	10/30/12	07	GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	10/21/12	DISCIPLINARY	HI	10/22/12	02	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	10/20/12	DISCIPLINARY	HI	10/22/12	03	GUILTY-MIN.VI	KITCHEN	N
			01B AGGRVTD REFUSAL	10/21/12	DISCIPLINARY	HI	10/26/12	06	GUILTY-MAJ.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	10/21/12	DISCIPLINARY	HI	10/22/12	02	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	10/17/12	DISCIPLINARY	HI	10/22/12	06	GUILTY-MIN.VI	EDUCATION ARE	N
			04C DISRESPECT TO ST	10/22/12	DISCIPLINARY	HI	10/23/12	02	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	10/22/12	DISCIPLINARY	HI	10/24/12	03	GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	10/22/12	DISCIPLINARY	HI	10/23/12	02	GUILTY-MIN.VI	DINING AREA	N
			13A PROMOT PRISON CO	10/23/12	DISCIPLINARY	HI	10/26/12	04	GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	10/23/12	DISCIPLINARY	HI	10/25/12	03	GUILTY-MIN.VI	KITCHEN	N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE RPT BY	HEAR. DT CYC COORD/DHO	STATUS	LOC AREA	VIOL CMT
			11B DISRUPT COUNT OR 10/23/12 DISCIPLINARY HI	10/25/12 03		GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR 10/23/12 DISCIPLINARY HI	10/25/12 03		GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR 10/23/12 DISCIPLINARY HI	10/25/12 03		GUILTY-MIN.VI	EDUCATION ARE	N
			01B AGGRVTD REFUSAL 10/24/12 DISCIPLINARY HI	11/05/12 13		GUILTY-MAJ.VI	YARD	N
			13A PROMOT PRISON CO 10/24/12 DISCIPLINARY HI	11/05/12 13		GUILTY-MAJ.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN 10/24/12 DISCIPLINARY HI	10/25/12 02		GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN 10/24/12 DISCIPLINARY HI	10/25/12 02		GUILTY-MIN.VI	HOUSING AREA	N
			38B POSITIVE OR REFU 10/25/12 DISCIPLINARY HI	10/30/12 06		GUILTY-MAJ.VI	HEALTH SERVIC	N
			38B POSITIVE OR REFU 10/25/12 DISCIPLINARY HI	11/05/12 12		GUILTY-MAJ.VI	ADMINISTRATIO	N
			01B AGGRVTD REFUSAL 10/25/12 DISCIPLINARY HI	10/30/12 06		GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 10/29/12 DISCIPLINARY HI	11/06/12 09		GUILTY-MIN.VI	EDUCATION ARE	N
			33B TATTOO, BRANDS, PI 10/25/12 DISCIPLINARY HI	10/30/12 06		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 10/25/12 DISCIPLINARY HI	11/02/12 09		GUILTY-MAJ.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR 10/27/12 DISCIPLINARY HI	10/30/12 04		GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN 10/27/12 DISCIPLINARY HI	10/30/12 04		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 10/29/12 DISCIPLINARY HI	10/30/12 02		INFRML RESOLU	HEALTH SERVIC	N
			11B DISRUPT COUNT OR 10/29/12 DISCIPLINARY HI	10/30/12 02		GUILTY-MIN.VI	EDUCATION ARE	N
			10B DISORDERLY CONDU 10/29/12 DISCIPLINARY HI	11/05/12 08		GUILTY-MAJ.VI	OFF GROUNDS	N
			11B DISRUPT COUNT OR 10/29/12 DISCIPLINARY HI	11/05/12 08		GUILTY-MAJ.VI	OFF GROUNDS	N
			11B DISRUPT COUNT OR 10/30/12 DISCIPLINARY HI	10/31/12 02		GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W 10/30/12 DISCIPLINARY HI	10/31/12 02		INFRML RESOLU	HOUSING AREA	N
			01B AGGRVTD REFUSAL 10/30/12 DISCIPLINARY HI	11/05/12 07		GUILTY-MAJ.VI	OFF GROUNDS	N
			23B PROMOT PRISON CO 10/30/12 DISCIPLINARY HI	10/31/12 02		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 10/30/12 DISCIPLINARY HI	11/06/12 08		GUILTY-MIN.VI	EDUCATION ARE	N

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			11B DISRUPT COUNT OR	10/31/12	DISCIPLINARY	HI	11/06/12	07	GUILTY-MIN.VI	EDUCATION ARE	N
			25B DISOBEY VERBAL/W	10/31/12	DISCIPLINARY	HI	11/06/12	07	INFRML RESOLU	YARD	N
			11B DISRUPT COUNT OR	11/01/12	DISCIPLINARY	HI	11/06/12	06	GUILTY-MIN.VI	HOUSING AREA	N
			15B FRAUD	11/01/12	DISCIPLINARY	HI	11/07/12	07	GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	11/01/12	DISCIPLINARY	HI	11/06/12	06	GUILTY-MIN.VI	DINING AREA	N
			11B DISRUPT COUNT OR	11/03/12	DISCIPLINARY	HI	11/16/12	14	GUILTY-MAJ.VI	DINING AREA	N
			37B POSSESS DRUGS OR	11/06/12	DISCIPLINARY	HI	11/16/12	11	GUILTY-MAJ.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST	11/05/12	DISCIPLINARY	HI	11/06/12	02	GUILTY-MIN.VI	DINING AREA	N
			11B DISRUPT COUNT OR	11/06/12	DISCIPLINARY	HI	11/07/12	02	GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	11/06/12	DISCIPLINARY	HI	11/07/12	02	GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	11/06/12	DISCIPLINARY	HI	11/07/12	02	GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	11/06/12	DISCIPLINARY	HI	11/07/12	02	GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	11/06/12	DISCIPLINARY	HI	11/07/12	02	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	11/06/12	DISCIPLINARY	HI	11/07/12	02	GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	11/08/12	DISCIPLINARY	HI	11/14/12	07	GUILTY-MIN.VI	KITCHEN	N
			01B AGGRVTD REFUSAL	11/14/12	DISCIPLINARY	HI	11/23/12	10	GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	11/07/12	DISCIPLINARY	HI	11/16/12	10	GUILTY-MAJ.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	11/10/12	DISCIPLINARY	HI	11/14/12	05	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	11/11/12	DISCIPLINARY	HI	11/14/12	04	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	11/11/12	DISCIPLINARY	HI	11/16/12	06	GUILTY-MAJ.VI	KITCHEN	N
			36B VIOL OF DEPT/INS	11/14/12	DISCIPLINARY	HI	11/16/12	03	GUILTY-MAJ.VI	OFF GROUNDS	N
			11B DISRUPT COUNT OR	11/12/12	DISCIPLINARY	HI	11/14/12	03	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	11/09/12	DISCIPLINARY	HI	11/14/12	06	GUILTY-MIN.VI	OFF GROUNDS	N
			36B VIOL OF DEPT/INS	11/14/12	DISCIPLINARY	HI	11/23/12	10	GUILTY-MIN.VI	HOUSING AREA	N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			04C DISRESPECT TO ST	11/13/12	DISCIPLINARY HI	11/16/12	04		GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	11/23/12	DISCIPLINARY HI	11/26/12	04		GUILTY-MIN.VI	HOUSING AREA	N
			01B AGGRVTD REFUSAL	11/14/12	DISCIPLINARY HI	11/23/12	10		GUILTY-MIN.VI	KITCHEN	N
			34B THEFT/POSSESS ST	11/16/12	DISCIPLINARY HI	11/23/12	08		GUILTY-MIN.VI	KITCHEN	N
			01B AGGRVTD REFUSAL	11/19/12	DISCIPLINARY HI	11/23/12	05		GUILTY-MAJ.VI	HOUSING AREA	N
			09B CRIMINAL DAMAGE	11/18/12	DISCIPLINARY HI	11/23/12	06		GUILTY-MAJ.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	11/20/12	DISCIPLINARY HI	11/26/12	07		GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	11/20/12	DISCIPLINARY HI	11/23/12	04		GUILTY-MIN.VI	HEALTH SERVIC	N
			34B THEFT/POSSESS ST	11/20/12	DISCIPLINARY HI	11/23/12	04		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	11/20/12	DISCIPLINARY HI	11/23/12	04		GUILTY-MIN.VI	EDUCATION ARE	N
			37B POSSESS DRUGS OR	11/16/12	DISCIPLINARY HI	11/23/12	08		GUILTY-MAJ.VI	HOUSING AREA	N
			37B POSSESS DRUGS OR	11/20/12	DISCIPLINARY HI	11/23/12	04		GUILTY-MAJ.VI	HOUSING AREA	N
			36B VIOL OF DEPT/INS	11/23/12	DISCIPLINARY HI	11/26/12	04		GUILTY-MIN.VI	KITCHEN	N
			36B VIOL OF DEPT/INS	11/26/12	DISCIPLINARY HI	11/29/12	04		GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	11/23/12	DISCIPLINARY HI	11/26/12	04		GUILTY-MIN.VI	HOUSING AREA	N
			13A PROMOT PRISON CO	11/24/12	DISCIPLINARY HI	11/30/12	07		GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	11/24/12	DISCIPLINARY HI	11/26/12	03		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	11/27/12	DISCIPLINARY HI	11/27/12	01		GUILTY-MIN.VI	KITCHEN	N
			25B DISOBEY VERBAL/W	11/28/12	DISCIPLINARY HI	12/10/12	13		GUILTY-MAJ.VI	ADMINISTRATIO	N
			11B DISRUPT COUNT OR	12/03/12	DISCIPLINARY HI	12/05/12	03		GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	11/28/12	DISCIPLINARY HI	11/29/12	02		GUILTY-MIN.VI	EDUCATION ARE	N
			13B FALSE REPORTING	11/28/12	DISCIPLINARY HI	12/10/12	13		GUILTY-MAJ.VI	ADMINISTRATIO	N
			11B DISRUPT COUNT OR	11/29/12	DISCIPLINARY HI	12/03/12	05		GUILTY-MIN.VI	HEALTH SERVIC	N
			14C UNAUTHRZD SMOKIN	11/29/12	DISCIPLINARY HI	12/03/12	05		GUILTY-MIN.VI	HOUSING AREA	N

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			04C DISRESPECT TO ST	11/29/12	DISCIPLINARY	HI	12/03/12	05	GUILTY-MIN.VI	HOUSING AREA	N
			38B POSITIVE OR REFU	12/01/12	DISCIPLINARY	HI	12/10/12	10	GUILTY-MAJ.VI	ADMINISTRATIO	N
			11B DISRUPT COUNT OR	12/01/12	DISCIPLINARY	HI	12/03/12	03	GUILTY-MIN.VI	HOUSING AREA	N
			02B ASSAULT ON INMAT	12/03/12	DISCIPLINARY	HI	12/05/12	03	GUILTY-MIN.VI	HOUSING AREA	N
			33B TATTOO, BRANDS, PI	12/05/12	DISCIPLINARY	HI	12/10/12	06	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	12/03/12	DISCIPLINARY	HI	12/05/12	03	GUILTY-MIN.VI	HEALTH SERVIC	N
			37B POSSESS DRUGS OR	12/04/12	DISCIPLINARY	HI	12/10/12	07	GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	12/04/12	DISCIPLINARY	HI	12/05/12	02	GUILTY-MIN.VI	HOUSING AREA	N
			04C DISRESPECT TO ST	12/04/12	DISCIPLINARY	HI	12/04/12	01	INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	12/04/12	DISCIPLINARY	HI	12/05/12	02	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	12/04/12	DISCIPLINARY	HI	12/05/12	02	INFRML RESOLU	EDUCATION ARE	N
			34B THEFT/POSSESS ST	12/05/12	DISCIPLINARY	HI	12/10/12	06	GUILTY-MIN.VI	KITCHEN	N
			36B VIOL OF DEPT/INS	12/06/12	DISCIPLINARY	HI	12/10/12	05	GUILTY-MIN.VI	HOUSING AREA	N
			05B ATTEMPT TO COMMI	12/05/12	DISCIPLINARY	HI	12/10/12	06	GUILTY-MAJ.VI	OFF GROUNDS	N
			14C UNAUTHRZD SMOKIN	12/07/12	DISCIPLINARY	HI	12/10/12	04	GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	12/08/12	DISCIPLINARY	HI	12/10/12	03	INFRML RESOLU	HOUSING AREA	N
			14B FORGERY	12/08/12	DISCIPLINARY	HI	12/10/12	03	GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	12/13/12	DISCIPLINARY	HI	12/14/12	02	GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	12/13/12	DISCIPLINARY	HI	12/14/12	02	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	12/13/12	DISCIPLINARY	HI	12/14/12	02	GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	12/13/12	DISCIPLINARY	HI	12/17/12	05	GUILTY-MIN.VI	EDUCATION ARE	N
			01B AGGRVTD REFUSAL	12/12/12	DISCIPLINARY	HI	12/14/12	03	GUILTY-MIN.VI	KITCHEN	N
			34B THEFT/POSSESS ST	12/18/12	DISCIPLINARY	HI	12/18/12	01	GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	12/15/12	DISCIPLINARY	HI	12/18/12	04	GUILTY-MIN.VI	KITCHEN	N

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			13A PROMOT PRISON CO 12/18/12 DISCIPLINARY HI	12/21/12 04		GUILTY-MAJ.VI	HOUSING AREA	N
			13A PROMOT PRISON CO 12/18/12 DISCIPLINARY HI	10/19/12		REFER COMM./D	HOUSING AREA	N
			21B POSSESS DRUG PAR 12/18/12 DISCIPLINARY HI	12/14/12		REFER COMM./D	HOUSING AREA	N
			34B THEFT/POSSESS ST 12/17/12 DISCIPLINARY HI	12/21/12 05		GUILTY-MAJ.VI	HOUSING AREA	N
LOCATION TOTAL FINALIZED				626				
LOCATION TOTAL NOT FINALIZED				2				
LOCATION TOTAL				628				
AVERAGE CYCLE TIME				5.6				

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			09B CRIMINAL DAMAGE	01/01/13	DISCIPLINARY HI	01/03/13	03		GUILTY-MIN.VI	HOUSING AREA	N
			36B VIOL OF DEPT/INS	01/02/13	DISCIPLINARY HI	01/04/13	03		GUILTY-MIN.VI	YARD	N
			07A CONSPIRACY TO CO	01/04/13	DISCIPLINARY HI	01/09/13	06		GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	01/04/13	DISCIPLINARY HI	01/07/13	04		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	01/04/13	DISCIPLINARY HI	01/07/13	04		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	01/04/13	DISCIPLINARY HI	01/07/13	04		GUILTY-MIN.VI	HOUSING AREA	N
			37B POSSESS DRUGS OR	01/05/13	DISCIPLINARY HI	01/09/13	05		GUILTY-MAJ.VI	HOUSING AREA	N
			05C VIOLATE GROOMING	01/05/13	DISCIPLINARY HI	01/07/13	03		INFRML RESOLU	YARD	N
			05C VIOLATE GROOMING	01/05/13	DISCIPLINARY HI	01/07/13	03		INFRML RESOLU	YARD	N
			05C VIOLATE GROOMING	01/05/13	DISCIPLINARY HI	01/07/13	03		INFRML RESOLU	YARD	N
			05C VIOLATE GROOMING	01/05/13	DISCIPLINARY HI	01/07/13	03		INFRML RESOLU	YARD	N
			05C VIOLATE GROOMING	01/05/13	DISCIPLINARY HI	01/07/13	03		INFRML RESOLU	YARD	N
			11B DISRUPT COUNT OR	01/06/13	DISCIPLINARY HI	01/07/13	02		GUILTY-MIN.VI	KITCHEN	N
			23B PROMOT PRISON CO	01/07/13	DISCIPLINARY HI	01/09/13	03		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	01/06/13	DISCIPLINARY HI	01/07/13	02		GUILTY-MIN.VI	KITCHEN	N
			25B DISOBEY VERBAL/W	01/07/13	DISCIPLINARY HI	01/09/13	03		INFRML RESOLU	HOUSING AREA	N
			25B DISOBEY VERBAL/W	01/08/13	DISCIPLINARY HI	01/09/13	02		GUILTY-MIN.VI	HOUSING AREA	N
			23B PROMOT PRISON CO	01/08/13	DISCIPLINARY HI	01/18/13	11		GUILTY-MAJ.VI	HOUSING AREA	N
			36B VIOL OF DEPT/INS	01/08/13	DISCIPLINARY HI	01/10/13	03		GUILTY-MIN.VI	HOUSING AREA	N
			36B VIOL OF DEPT/INS	12/18/12	DISCIPLINARY HI	01/10/13	24		GUILTY-MAJ.VI	OFF GROUNDS	N
			05C VIOLATE GROOMING	01/10/13	DISCIPLINARY HI	01/15/13	06		GUILTY-MIN.VI	YARD	N
			05C VIOLATE GROOMING	01/10/13	DISCIPLINARY HI	01/15/13	06		GUILTY-MIN.VI	YARD	N
			04C DISRESPECT TO ST	01/10/13	DISCIPLINARY HI	01/15/13	06		GUILTY-MIN.VI	YARD	N

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CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			05C VIOLATE GROOMING	01/10/13	DISCIPLINARY	HI	01/15/13	06	GUILTY-MIN.VI	YARD	N
			02C BARTER/TRADE/SEL	01/11/13	DISCIPLINARY	HI	01/15/13	05	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	01/11/13	DISCIPLINARY	HI	01/15/13	05	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	01/11/13	DISCIPLINARY	HI	01/15/13	05	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	01/11/13	DISCIPLINARY	HI	01/15/13	05	GUILTY-MIN.VI	HOUSING AREA	N
			05C VIOLATE GROOMING	01/11/13	DISCIPLINARY	HI	01/15/13	05	GUILTY-MIN.VI	YARD	N
			11B DISRUPT COUNT OR	01/11/13	DISCIPLINARY	HI	01/15/13	05	GUILTY-MIN.VI	HOUSING AREA	N
			33B TATTOO,BRANDS,PI	01/12/13	DISCIPLINARY	HI	01/16/13	05	GUILTY-MAJ.VI	HOUSING AREA	N
			02B ASSAULT ON INMAT	01/11/13	DISCIPLINARY	HI	01/16/13	06	GUILTY-MAJ.VI	HOUSING AREA	N
			36B VIOL OF DEPT/INS	01/11/13	DISCIPLINARY	HI	01/16/13	06	GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	01/15/13	DISCIPLINARY	HI	01/17/13	03	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	01/15/13	DISCIPLINARY	HI	01/17/13	03	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	01/15/13	DISCIPLINARY	HI	01/17/13	03	GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	01/15/13	DISCIPLINARY	HI	01/17/13	03	GUILTY-MIN.VI	KITCHEN	N
			05C VIOLATE GROOMING	01/16/13	DISCIPLINARY	HI	01/17/13	02	GUILTY-MIN.VI	YARD	N
			13A PROMOT PRISON CO	01/16/13	DISCIPLINARY	HI	01/18/13	03	GUILTY-MAJ.VI	HOUSING AREA	N
			03B ASSAULT ON STAFF	01/16/13	DISCIPLINARY	HI	01/18/13	03	GUILTY-MAJ.VI	HOUSING AREA	N
			05C VIOLATE GROOMING	01/23/13	DISCIPLINARY	HI	01/24/13	02	INFRML RESOLU	YARD	N
			11B DISRUPT COUNT OR	01/17/13	DISCIPLINARY	HI	01/23/13	07	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	01/17/13	DISCIPLINARY	HI	01/23/13	07	GUILTY-MIN.VI	KITCHEN	N
			08B CONSPIRACY TO CO	01/17/13	DISCIPLINARY	HI	01/25/13	09	GUILTY-MAJ.VI	HOUSING AREA	N
			13A PROMOT PRISON CO	01/17/13	DISCIPLINARY	HI	01/30/13	14	GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	01/23/13	DISCIPLINARY	HI	01/24/13	02	GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	01/19/13	DISCIPLINARY	HI	01/23/13	05	GUILTY-MIN.VI	HOUSING AREA	N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			23B PROMOT PRISON CO	01/20/13	DISCIPLINARY HI	01/23/13	04		GUILTY-MIN.VI	HOUSING AREA	N
			36B VIOL OF DEPT/INS	01/20/13	DISCIPLINARY HI	01/23/13	04		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	01/23/13	DISCIPLINARY HI	01/24/13	02		GUILTY-MIN.VI	HEALTH SERVIC	N
			05C VIOLATE GROOMING	01/20/13	DISCIPLINARY HI	01/23/13	04		GUILTY-MIN.VI	YARD	N
			25B DISOBEY VERBAL/W	01/21/13	DISCIPLINARY HI	01/23/13	03		GUILTY-MIN.VI	HOUSING AREA	N
			04C DISRESPECT TO ST	01/24/13	DISCIPLINARY HI	01/29/13	06		GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	01/22/13	DISCIPLINARY HI	01/23/13	02		GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	01/24/13	DISCIPLINARY HI	01/25/13	02		GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	01/23/13	DISCIPLINARY HI	01/29/13	07		GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	01/24/13	DISCIPLINARY HI	01/29/13	06		GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	01/24/13	DISCIPLINARY HI	01/29/13	06		GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	01/24/13	DISCIPLINARY HI	01/29/13	06		GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	01/24/13	DISCIPLINARY HI	01/29/13	06		GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	01/24/13	DISCIPLINARY HI	01/29/13	06		GUILTY-MIN.VI	EDUCATION ARE	N
			20B OBSTRUCTING STAF	01/24/13	DISCIPLINARY HI	01/29/13	06		GUILTY-MIN.VI	YARD	N
			14B FORGERY	01/25/13	DISCIPLINARY HI	01/29/13	05		GUILTY-MIN.VI	HOUSING AREA	N
			04C DISRESPECT TO ST	01/29/13	DISCIPLINARY HI	01/29/13	01		GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	01/26/13	DISCIPLINARY HI	01/29/13	04		GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	01/28/13	DISCIPLINARY HI	01/30/13	03		GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	01/26/13	DISCIPLINARY HI	01/29/13	04		GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	01/26/13	DISCIPLINARY HI	01/29/13	04		GUILTY-MIN.VI	KITCHEN	N
			14C UNAUTHRZD SMOKIN	01/27/13	DISCIPLINARY HI	01/29/13	03		GUILTY-MIN.VI	HOUSING AREA	N
			08B CONSPIRACY TO CO	01/27/13	DISCIPLINARY HI	01/30/13	04		GUILTY-MAJ.VI	HOUSING AREA	N
			05B ATTEMPT TO COMMI	01/27/13	DISCIPLINARY HI	01/30/13	04		GUILTY-MAJ.VI	HOUSING AREA	N

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			11B DISRUPT COUNT OR	01/28/13	DISCIPLINARY	HI	01/30/13	03	GUILTY-MIN.VI	KITCHEN	N
			01B AGGRVTD REFUSAL	01/29/13	DISCIPLINARY	HI	01/31/13	03	GUILTY-MIN.VI	WORK	N
			11B DISRUPT COUNT OR	01/29/13	DISCIPLINARY	HI	01/30/13	02	GUILTY-MIN.VI	EDUCATION ARE	N
			25B DISOBEY VERBAL/W	01/30/13	DISCIPLINARY	HI	01/31/13	02	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	01/30/13	DISCIPLINARY	HI	01/31/13	02	GUILTY-MIN.VI	EDUCATION ARE	N
			10B DISORDERLY CONDU	01/31/13	DISCIPLINARY	HI	02/05/13	06	GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	02/01/13	DISCIPLINARY	HI	02/05/13	05	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	02/01/13	DISCIPLINARY	HI	02/05/13	05	GUILTY-MIN.VI	HOUSING AREA	N
			05C VIOLATE GROOMING	02/01/13	DISCIPLINARY	HI	02/05/13	05	GUILTY-MIN.VI	DINING AREA	N
			05C VIOLATE GROOMING	02/01/13	DISCIPLINARY	HI	02/05/13	05	INFRML RESOLU	KITCHEN	N
			05C VIOLATE GROOMING	02/01/13	DISCIPLINARY	HI	02/05/13	05	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	02/03/13	DISCIPLINARY	HI	02/05/13	03	GUILTY-MIN.VI	KITCHEN	N
			14C UNAUTHRZD SMOKIN	02/03/13	DISCIPLINARY	HI	02/05/13	03	GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	02/03/13	DISCIPLINARY	HI	02/05/13	03	GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	02/03/13	DISCIPLINARY	HI	02/05/13	03	GUILTY-MIN.VI	HOUSING AREA	N
			03B ASSAULT ON STAFF	02/03/13	DISCIPLINARY	HI	02/05/13	03	GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	02/04/13	DISCIPLINARY	HI	02/05/13	02	GUILTY-MIN.VI	HOUSING AREA	N
			01B AGGRVTD REFUSAL	02/04/13	DISCIPLINARY	HI	02/05/13	02	GUILTY-MIN.VI	YARD	N
			11B DISRUPT COUNT OR	02/05/13	DISCIPLINARY	HI	02/06/13	02	GUILTY-MIN.VI	EDUCATION ARE	N
			37B POSSESS DRUGS OR	02/05/13	DISCIPLINARY	HI	02/12/13	08	GUILTY-MAJ.VI	HOUSING AREA	N
			37B POSSESS DRUGS OR	02/05/13	DISCIPLINARY	HI	02/12/13	08	GUILTY-MAJ.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST	02/05/13	DISCIPLINARY	HI	02/07/13	03	GUILTY-MIN.VI	HOUSING AREA	N
			23B PROMOT PRISON CO	02/06/13	DISCIPLINARY	HI	02/07/13	02	INERML RESOLU	HOUSING AREA	N
			23B PROMOT PRISON CO	02/06/13	DISCIPLINARY	HI	02/12/13	07	GUILTY-MAJ.VI	HOUSING AREA	N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE RPT BY	HEAR. DT CYC COORD/DHO	STATUS	LOC AREA	VIOL CMT
			11B DISRUPT COUNT OR 02/06/13 DISCIPLINARY HI 02/08/13 03			GUILTY-MIN.VI	KITCHEN	N
			07A CONSPIRACY TO CO 02/06/13 DISCIPLINARY HI 02/12/13 07			GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 02/07/13 DISCIPLINARY HI 02/07/13 01			GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR 02/07/13 DISCIPLINARY HI 02/08/13 02			GUILTY-MIN.VI	HEALTH SERVIC	N
			01B AGGRVTD REFUSAL 02/07/13 DISCIPLINARY HI 02/12/13 06			GUILTY-MAJ.VI	EDUCATION ARE	N
			34B THEFT/POSSESS ST 02/08/13 DISCIPLINARY HI 02/08/13 01			GUILTY-MIN.VI	DINING AREA	N
			37B POSSESS DRUGS OR 02/08/13 DISCIPLINARY HI 02/12/13 05			GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 02/08/13 DISCIPLINARY HI 02/11/13 04			GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 02/08/13 DISCIPLINARY HI 02/11/13 04			GUILTY-MIN.VI	WORK	N
			37B POSSESS DRUGS OR 02/08/13 DISCIPLINARY HI 02/12/13 05			GUILTY-MAJ.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W 02/09/13 DISCIPLINARY HI 02/09/13 01			GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR 02/10/13 DISCIPLINARY HI 02/11/13 02			GUILTY-MIN.VI	HOUSING AREA	N
			38B POSITIVE OR REFU 02/10/13 DISCIPLINARY HI 02/19/13 10			GUILTY-MAJ.VI	ADMINISTRATIO	N
			11B DISRUPT COUNT OR 02/10/13 DISCIPLINARY HI 02/13/13 04			GUILTY-MIN.VI	DINING AREA	N
			11B DISRUPT COUNT OR 02/10/13 DISCIPLINARY HI 02/13/13 04			GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR 02/13/13 DISCIPLINARY HI 02/13/13 01			GUILTY-MIN.VI	KITCHEN	N
			08B CONSPIRACY TO CO 02/12/13 DISCIPLINARY HI 02/19/13 08			GUILTY-MAJ.VI	YARD	N
			36B VIOL OF DEPT/INS 02/11/13 DISCIPLINARY HI 02/13/13 03			INFRML RESOLU	HOUSING AREA	N
			36B VIOL OF DEPT/INS 02/11/13 DISCIPLINARY HI 02/13/13 03			INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR 02/11/13 DISCIPLINARY HI 02/13/13 03			GUILTY-MIN.VI	KITCHEN	N
			38B POSITIVE OR REFU 02/14/13 DISCIPLINARY HI 02/19/13 06			GUILTY-MAJ.VI	ADMINISTRATIO	N
			11B DISRUPT COUNT OR 02/15/13 DISCIPLINARY HI 02/21/13 07			GUILTY-MIN.VI	WORK	N
			11B DISRUPT COUNT OR 02/15/13 DISCIPLINARY HI 02/21/13 07			GUILTY-MIN.VI	WORK	N
			11B DISRUPT COUNT OR 02/15/13 DISCIPLINARY HI 02/21/13 07			GUILTY-MIN.VI	WORK	N

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			11B DISRUPT COUNT OR	02/15/13	DISCIPLINARY HI	02/20/13	06		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	02/20/13	DISCIPLINARY HI	02/25/13	06		GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	02/16/13	DISCIPLINARY HI	02/21/13	06		GUILTY-MIN.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST	02/17/13	DISCIPLINARY HI	02/28/13	12		GUILTY-MAJ.VI	KITCHEN	N
			36B VIOL OF DEPT/INS	02/17/13	DISCIPLINARY HI	02/20/13	04		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	02/17/13	DISCIPLINARY HI	02/20/13	04		INFRML RESOLU	KITCHEN	N
			11B DISRUPT COUNT OR	02/17/13	DISCIPLINARY HI	02/20/13	04		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	02/17/13	DISCIPLINARY HI	02/20/13	04		GUILTY-MIN.VI	HOUSING AREA	N
			13A PROMOT PRISON CO	02/15/13	DISCIPLINARY HI	02/28/13	14		GUILTY-MAJ.VI	HOUSING AREA	N
			13A PROMOT PRISON CO	02/15/13	DISCIPLINARY HI	02/28/13	14		GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	02/16/13	DISCIPLINARY HI	02/20/13	05		INFRML RESOLU	HOUSING AREA	N
			04C DISRESPECT TO ST	02/18/13	DISCIPLINARY HI	02/20/13	03		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	02/19/13	DISCIPLINARY HI	02/20/13	02		GUILTY-MIN.VI	EDUCATION ARE	N
			14C UNAUTHRZD SMOKIN	02/19/13	DISCIPLINARY HI	02/20/13	02		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	02/19/13	DISCIPLINARY HI	02/20/13	02		GUILTY-MIN.VI	HEALTH SERVIC	N
			39B THREATENING OR I	02/20/13	DISCIPLINARY HI	02/25/13	06		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	02/20/13	DISCIPLINARY HI	02/26/13	07		GUILTY-MIN.VI	EDUCATION ARE	N
			36B VIOL OF DEPT/INS	02/21/13	DISCIPLINARY HI	02/25/13	05		GUILTY-MIN.VI	HOUSING AREA	N
			01B AGGRVTD REFUSAL	02/21/13	DISCIPLINARY HI	02/28/13	08		GUILTY-MAJ.VI	HOUSING AREA	N
			23B PROMOT PRISON CO	02/22/13	DISCIPLINARY HI	02/28/13	07		GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	02/22/13	DISCIPLINARY HI	02/26/13	05		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	02/23/13	DISCIPLINARY HI	02/25/13	03		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	02/24/13	DISCIPLINARY HI	02/25/13	02		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	02/25/13	DISCIPLINARY HI	02/26/13	02		INFRML RESOLU	HOUSING AREA	N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			38B POSITIVE OR REFU	02/26/13	DISCIPLINARY HI	02/28/13	03		GUILTY-MAJ.VI	ADMINISTRATIO	N
			14C UNAUTHRZD SMOKIN	02/25/13	DISCIPLINARY HI	02/25/13	01		GUILTY-MIN.VI	HOUSING AREA	N
			20B OBSTRUCTING STAF	02/26/13	DISCIPLINARY HI	02/27/13	02		GUILTY-MIN.VI	HOUSING AREA	N
			09B CRIMINAL DAMAGE	02/26/13	DISCIPLINARY HI	02/28/13	03		GUILTY-MAJ.VI	HOUSING AREA	N
			08B CONSPIRACY TO CO	02/28/13	DISCIPLINARY HI	02/28/13	01		GUILTY-MAJ.VI	YARD	N
			11B DISRUPT COUNT OR	02/27/13	DISCIPLINARY HI	03/04/13	06		GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	02/28/13	DISCIPLINARY HI	03/06/13	07		GUILTY-MAJ.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	02/28/13	DISCIPLINARY HI	03/04/13	05		GUILTY-MIN.VI	YARD	N
			11B DISRUPT COUNT OR	03/03/13	DISCIPLINARY HI	03/04/13	02		GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	03/03/13	DISCIPLINARY HI	03/04/13	02		INFRML RESOLU	KITCHEN	N
			10B DISORDERLY CONDU	02/26/13	DISCIPLINARY HI	02/27/13	02		INFRML RESOLU	HOUSING AREA	N
			15B FRAUD	03/01/13	DISCIPLINARY HI	03/06/13	06		GUILTY-MAJ.VI	EDUCATION ARE	N
			36B VIOL OF DEPT/INS	03/02/13	DISCIPLINARY HI	03/05/13	04		GUILTY-MIN.VI	VISITING	N
			25B DISOBEY VERBAL/W	03/05/13	DISCIPLINARY HI	03/06/13	02		GUILTY-MIN.VI	KITCHEN	N
			25B DISOBEY VERBAL/W	03/05/13	DISCIPLINARY HI	03/08/13	04		GUILTY-MIN.VI	KITCHEN	N
			25B DISOBEY VERBAL/W	03/05/13	DISCIPLINARY HI	03/08/13	04		GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	03/07/13	DISCIPLINARY HI	03/08/13	02		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	03/07/13	DISCIPLINARY HI	03/08/13	02		GUILTY-MIN.VI	HOUSING AREA	N
			37B POSSESS DRUGS OR	03/06/13	DISCIPLINARY HI	03/14/13	09		GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	03/05/13	DISCIPLINARY HI	03/08/13	04		GUILTY-MIN.VI	HOUSING AREA	N
			10B DISORDERLY CONDU	03/11/13	DISCIPLINARY HI	03/19/13	09		GUILTY-MAJ.VI	YARD	N
			25B DISOBEY VERBAL/W	03/12/13	DISCIPLINARY HI	03/18/13	07		GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	03/12/13	DISCIPLINARY HI	03/18/13	07		GUILTY-MIN.VI	HOUSING AREA	N
			01B AGGRVTD REFUSAL	03/13/13	DISCIPLINARY HI	03/18/13	06		INFRML RESOLU	WORK	N

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CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			14B FORGERY	03/14/13	DISCIPLINARY HI	03/18/13	05		GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	03/14/13	DISCIPLINARY HI	03/18/13	05		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	03/11/13	DISCIPLINARY HI	03/12/13	02		INFRML RESOLU	HOUSING AREA	N
			37B POSSESS DRUGS OR	03/15/13	DISCIPLINARY HI	03/19/13	05		GUILTY-MAJ.VI	HOUSING AREA	N
			10B DISORDERLY CONDU	03/15/13	DISCIPLINARY HI	03/26/13	12		GUILTY-MAJ.VI	HOUSING AREA	N
			01B AGGRVTD REFUSAL	03/15/13	DISCIPLINARY HI	03/19/13	05		GUILTY-MAJ.VI	EDUCATION ARE	N
			14C UNAUTHRZD SMOKIN	03/15/13	DISCIPLINARY HI	03/18/13	04		GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	03/17/13	DISCIPLINARY HI	03/18/13	02		GUILTY-MIN.VI	YARD	N
			25B DISOBEY VERBAL/W	03/12/13	DISCIPLINARY HI	03/12/13	01		INFRML RESOLU	KITCHEN	N
			11B DISRUPT COUNT OR	03/18/13	DISCIPLINARY HI	03/26/13	09		INFRML RESOLU	WORK	N
			25B DISOBEY VERBAL/W	03/12/13	DISCIPLINARY HI	03/12/13	01		INFRML RESOLU	KITCHEN	N
			11B DISRUPT COUNT OR	03/18/13	DISCIPLINARY HI	03/26/13	09		INFRML RESOLU	WORK	N
			25B DISOBEY VERBAL/W	03/18/13	DISCIPLINARY HI	03/26/13	09		GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	03/19/13	DISCIPLINARY HI	03/26/13	08		GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	03/19/13	DISCIPLINARY HI	03/26/13	08		GUILTY-MIN.VI	DINING AREA	N
			11B DISRUPT COUNT OR	03/19/13	DISCIPLINARY HI	03/26/13	08		INFRML RESOLU	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	03/19/13	DISCIPLINARY HI	03/26/13	08		GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	03/19/13	DISCIPLINARY HI	03/26/13	08		GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	03/19/13	DISCIPLINARY HI	03/26/13	08		GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	03/17/13	DISCIPLINARY HI	03/26/13	10		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	03/15/13	DISCIPLINARY HI	03/26/13	12		GUILTY-MIN.VI	WORK	N
			11B DISRUPT COUNT OR	03/21/13	DISCIPLINARY HI	03/26/13	06		GUILTY-MIN.VI	HEALTH SERVIC	N
			33B TATTOO,BRANDS,PI	03/26/13	DISCIPLINARY HI	03/28/13	03		GUILTY-MIN.VI	HOUSING AREA	N
			37B POSSESS DRUGS OR	03/26/13	DISCIPLINARY HI	04/03/13	09		GUILTY-MAJ.VI	ADMINISTRATIO	N

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			13C POSSESS NUISANCE	03/26/13 DISCIPLINARY HI	03/28/13	03	GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	03/27/13 DISCIPLINARY HI	04/03/13	08	GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	03/28/13 DISCIPLINARY HI	03/28/13	01	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	03/28/13 DISCIPLINARY HI	03/28/13	01	GUILTY-MIN.VI	DINING AREA	N
			11B DISRUPT COUNT OR	03/28/13 DISCIPLINARY HI	03/28/13	01	INFRML RESOLU	KITCHEN	N
			34B THEFT/POSSESS ST	03/26/13 DISCIPLINARY HI	04/01/13	07	GUILTY-MIN.VI	YARD	N
			11B DISRUPT COUNT OR	03/28/13 DISCIPLINARY HI	04/01/13	05	GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	03/29/13 DISCIPLINARY HI	04/01/13	04	GUILTY-MIN.VI	KITCHEN	N
			14C UNAUTHRZD SMOKIN	03/29/13 DISCIPLINARY HI	04/01/13	04	GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	03/29/13 DISCIPLINARY HI	04/01/13	04	GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	03/29/13 DISCIPLINARY HI	04/01/13	04	GUILTY-MIN.VI	HOUSING AREA	N
			04C DISRESPECT TO ST	03/30/13 DISCIPLINARY HI	04/01/13	03	GUILTY-MIN.VI	YARD	N
			10B DISORDERLY CONDU	03/30/13 DISCIPLINARY HI	04/03/13	05	GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	04/02/13 DISCIPLINARY HI	04/04/13	03	GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	04/02/13 DISCIPLINARY HI	04/04/13	03	GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	04/02/13 DISCIPLINARY HI	04/04/13	03	GUILTY-MIN.VI	HEALTH SERVIC	N
			04C DISRESPECT TO ST	04/03/13 DISCIPLINARY HI	04/04/13	02	INFRML RESOLU	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	04/04/13 DISCIPLINARY HI	04/04/13	01	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	04/04/13 DISCIPLINARY HI	04/04/13	01	GUILTY-MIN.VI	KITCHEN	N
			10B DISORDERLY CONDU	04/04/13 DISCIPLINARY HI	04/09/13	06	GUILTY-MAJ.VI	KITCHEN	N
			13C POSSESS NUISANCE	04/03/13 DISCIPLINARY HI	04/08/13	06	INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	04/04/13 DISCIPLINARY HI	04/08/13	05	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	04/09/13 DISCIPLINARY HI	04/10/13	02	GUILTY-MIN.VI	KITCHEN	N
			05C VIOLATE GROOMING	04/06/13 DISCIPLINARY HI	04/08/13	03	GUILTY-MIN.VI	VISITING	N

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			05C VIOLATE GROOMING	04/06/13	DISCIPLINARY HI	04/08/13	03		GUILTY-MIN.VI	VISITING	N
			11B DISRUPT COUNT OR	04/09/13	DISCIPLINARY HI	04/10/13	02		GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	04/09/13	DISCIPLINARY HI	04/10/13	02		GUILTY-MIN.VI	EDUCATION ARE	N
			25B DISOBEY VERBAL/W	04/08/13	DISCIPLINARY HI	04/10/13	03		GUILTY-MIN.VI	WORK	N
			11B DISRUPT COUNT OR	04/10/13	DISCIPLINARY HI	04/19/13	10		GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	04/17/13	DISCIPLINARY HI	04/19/13	03		GUILTY-MIN.VI	WORK	N
			11B DISRUPT COUNT OR	04/14/13	DISCIPLINARY HI	04/19/13	06		GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	04/14/13	DISCIPLINARY HI	04/19/13	06		GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	04/15/13	DISCIPLINARY HI	04/19/13	05		GUILTY-MIN.VI	YARD	N
			33B TATTOO,BRANDS,PI	04/15/13	DISCIPLINARY HI	04/19/13	05		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	04/16/13	DISCIPLINARY HI	04/19/13	04		GUILTY-MIN.VI	KITCHEN	N
			23B PROMOT PRISON CO	04/15/13	DISCIPLINARY HI	04/24/13	10		GUILTY-MAJ.VI	HOUSING AREA	N
			01B AGGRVTD REFUSAL	04/17/13	DISCIPLINARY HI	04/19/13	03		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	04/17/13	DISCIPLINARY HI	04/19/13	03		GUILTY-MIN.VI	WORK	N
			33B TATTOO,BRANDS,PI	04/18/13	DISCIPLINARY HI	04/24/13	07		GUILTY-MAJ.VI	HOUSING AREA	N
			33B TATTOO,BRANDS,PI	04/18/13	DISCIPLINARY HI	04/24/13	07		GUILTY-MAJ.VI	HOUSING AREA	N
			13A PROMOT PRISON CO	04/18/13	DISCIPLINARY HI	04/24/13	07		GUILTY-MAJ.VI	HOUSING AREA	N
			13A PROMOT PRISON CO	04/19/13	DISCIPLINARY HI	05/03/13	15		DISMS.-PROC.E	HOUSING AREA	N
			13A PROMOT PRISON CO	04/19/13	DISCIPLINARY HI	05/03/13	15		GUILTY-MAJ.VI	HOUSING AREA	N
			39B THREATENING OR I	04/19/13	DISCIPLINARY HI	05/03/13	15		GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	04/19/13	DISCIPLINARY HI	04/24/13	06		GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	04/23/13	DISCIPLINARY HI	04/24/13	02		GUILTY-MIN.VI	WORK	N
			11B DISRUPT COUNT OR	04/23/13	DISCIPLINARY HI	04/24/13	02		GUILTY-MIN.VI	WORK	N
			11B DISRUPT COUNT OR	04/23/13	DISCIPLINARY HI	04/24/13	02		GUILTY-MIN.VI	HEALTH SERVIC	N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			11B DISRUPT COUNT OR	04/23/13	DISCIPLINARY HI	04/26/13	04		GUILTY-MIN.VI	HEALTH SERVIC	N
			14C UNAUTHRZD SMOKIN	04/24/13	DISCIPLINARY HI	04/26/13	03		GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	04/24/13	DISCIPLINARY HI	04/24/13	01		GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	04/24/13	DISCIPLINARY HI	04/26/13	03		GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	04/24/13	DISCIPLINARY HI	04/26/13	03		GUILTY-MIN.VI	HOUSING AREA	N
			38B POSITIVE OR REFU	04/25/13	DISCIPLINARY HI	05/03/13	09		GUILTY-MAJ.VI	ADMINISTRATIO	N
			11B DISRUPT COUNT OR	04/25/13	DISCIPLINARY HI	04/25/13	01		GUILTY-MIN.VI	HOUSING AREA	N
			37B POSSESS DRUGS OR	04/25/13	DISCIPLINARY HI	05/03/13	09		GUILTY-MAJ.VI	HOUSING AREA	N
			13A PROMOT PRISON CO	04/25/13	DISCIPLINARY HI	05/03/13	09		GUILTY-MAJ.VI	WORK	N
			38B POSITIVE OR REFU	04/26/13	DISCIPLINARY HI	05/03/13	08		GUILTY-MAJ.VI	ADMINISTRATIO	N
			13A PROMOT PRISON CO	04/26/13	DISCIPLINARY HI	05/08/13	13		GUILTY-MAJ.VI	HOUSING AREA	N
			13A PROMOT PRISON CO	04/26/13	DISCIPLINARY HI	05/08/13	13		GUILTY-MAJ.VI	HOUSING AREA	N
			13A PROMOT PRISON CO	04/26/13	DISCIPLINARY HI	05/08/13	13		GUILTY-MAJ.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	04/26/13	DISCIPLINARY HI	05/03/13	08		GUILTY-MIN.VI	HOUSING AREA	N
			23B PROMOT PRISON CO	04/27/13	DISCIPLINARY HI	05/08/13	12		GUILTY-MAJ.VI	VISITING	N
			11B DISRUPT COUNT OR	04/28/13	DISCIPLINARY HI	05/03/13	06		INFRML RESOLU	KITCHEN	N
			23B PROMOT PRISON CO	04/28/13	DISCIPLINARY HI	05/08/13	11		GUILTY-MAJ.VI	VISITING	N
			11B DISRUPT COUNT OR	04/28/13	DISCIPLINARY HI	05/03/13	06		GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	04/29/13	DISCIPLINARY HI	05/03/13	05		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	04/29/13	DISCIPLINARY HI	05/03/13	05		GUILTY-MIN.VI	WORK	N
			11B DISRUPT COUNT OR	04/30/13	DISCIPLINARY HI	05/03/13	04		GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	04/30/13	DISCIPLINARY HI	05/03/13	04		GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	04/30/13	DISCIPLINARY HI	05/03/13	04		GUILTY-MIN.VI	HEALTH SERVIC	N
			13C POSSESS NUISANCE	05/01/13	DISCIPLINARY HI	05/03/13	03		GUILTY-MIN.VI	HOUSING AREA	N

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			01B AGGRVTD REFUSAL	05/01/13	DISCIPLINARY HI	05/08/13	08		INFRML RESOLU WORK		N
			01B AGGRVTD REFUSAL	05/01/13	DISCIPLINARY HI	05/08/13	08		INFRML RESOLU WORK		N
			33B TATTOO,BRANDS,PI	05/02/13	DISCIPLINARY HI	05/03/13	02		GUILTY-MIN.VI HOUSING AREA		N
			25B DISOBEY VERBAL/W	04/28/13	DISCIPLINARY HI	04/28/13	01		INFRML RESOLU KITCHEN		N
			11B DISRUPT COUNT OR	05/03/13	DISCIPLINARY HI	05/09/13	07		GUILTY-MIN.VI EDUCATION ARE		N
			11B DISRUPT COUNT OR	05/03/13	DISCIPLINARY HI	05/09/13	07		GUILTY-MIN.VI KITCHEN		N
			14C UNAUTHRZD SMOKIN	05/04/13	DISCIPLINARY HI	05/09/13	06		GUILTY-MIN.VI HOUSING AREA		N
			11B DISRUPT COUNT OR	05/05/13	DISCIPLINARY HI	05/09/13	05		GUILTY-MIN.VI KITCHEN		N
			11B DISRUPT COUNT OR	05/06/13	DISCIPLINARY HI	05/09/13	04		GUILTY-MIN.VI KITCHEN		N
			11B DISRUPT COUNT OR	05/06/13	DISCIPLINARY HI	05/09/13	04		GUILTY-MIN.VI KITCHEN		N
			11B DISRUPT COUNT OR	05/06/13	DISCIPLINARY HI	05/06/13	01		GUILTY-MIN.VI KITCHEN		N
			11B DISRUPT COUNT OR	05/06/13	DISCIPLINARY HI	05/09/13	04		GUILTY-MIN.VI KITCHEN		N
			11B DISRUPT COUNT OR	05/06/13	DISCIPLINARY HI	05/09/13	04		GUILTY-MIN.VI KITCHEN		N
			23B PROMOT PRISON CO	05/07/13	DISCIPLINARY HI	05/16/13	10		GUILTY-MAJ.VI WORK		N
			04C DISRESPECT TO ST	05/07/13	DISCIPLINARY HI	05/09/13	03		GUILTY-MIN.VI HEALTH SERVIC		N
			11B DISRUPT COUNT OR	05/08/13	DISCIPLINARY HI	05/09/13	02		INFRML RESOLU HEALTH SERVIC		N
			11B DISRUPT COUNT OR	05/08/13	DISCIPLINARY HI	05/09/13	02		GUILTY-MIN.VI HEALTH SERVIC		N
			11B DISRUPT COUNT OR	05/08/13	DISCIPLINARY HI	05/13/13	06		INFRML RESOLU HOUSING AREA		N
			20B OBSTRUCTING STAF	05/01/13	DISCIPLINARY HI	05/16/13	16		GUILTY-MAJ.VI HOUSING AREA		N
			13C POSSESS NUISANCE	05/09/13	DISCIPLINARY HI	05/13/13	05		GUILTY-MIN.VI HOUSING AREA		N
			25B DISOBEY VERBAL/W	05/09/13	DISCIPLINARY HI	05/13/13	05		GUILTY-MIN.VI HOUSING AREA		N
			11B DISRUPT COUNT OR	05/09/13	DISCIPLINARY HI	05/13/13	05		GUILTY-MIN.VI HOUSING AREA		N
			04C DISRESPECT TO ST	05/09/13	DISCIPLINARY HI	05/13/13	05		GUILTY-MIN.VI HOUSING AREA		N
			01B AGGRVTD REFUSAL	05/14/13	DISCIPLINARY HI	05/20/13	07		GUILTY-MIN.VI WORK		N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			01B AGGRVTD REFUSAL	05/14/13	DISCIPLINARY HI	05/20/13	07		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	05/15/13	DISCIPLINARY HI	05/20/13	06		GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	05/15/13	DISCIPLINARY HI	05/20/13	06		GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	05/15/13	DISCIPLINARY HI	05/20/13	06		GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	05/17/13	DISCIPLINARY HI	05/20/13	04		GUILTY-MIN.VI	WORK	N
			13A PROMOT PRISON CO	05/17/13	DISCIPLINARY HI	05/29/13	13		GUILTY-MAJ.VI	HOUSING AREA	N
			13A PROMOT PRISON CO	05/17/13	DISCIPLINARY HI	05/29/13	13		GUILTY-MAJ.VI	HOUSING AREA	N
			13A PROMOT PRISON CO	05/17/13	DISCIPLINARY HI	05/29/13	13		GUILTY-MAJ.VI	HOUSING AREA	N
			37B POSSESS DRUGS OR	05/17/13	MENTAL HEALTH	05/29/13	13		GUILTY-MAJ.VI	HOUSING AREA	N
			13A PROMOT PRISON CO	05/17/13	DISCIPLINARY HI	05/29/13	13		GUILTY-MAJ.VI	HOUSING AREA	N
			13A PROMOT PRISON CO	05/17/13	DISCIPLINARY HI	05/20/13	04		GUILTY-MAJ.VI	HOUSING AREA	N
			13A PROMOT PRISON CO	05/17/13	DISCIPLINARY HI	05/29/13	13		GUILTY-MAJ.VI	HOUSING AREA	N
			13A PROMOT PRISON CO	05/17/13	DISCIPLINARY HI	05/29/13	13		GUILTY-MAJ.VI	HOUSING AREA	N
			13A PROMOT PRISON CO	05/17/13	DISCIPLINARY HI	05/29/13	13		GUILTY-MAJ.VI	HOUSING AREA	N
			13A PROMOT PRISON CO	05/17/13	DISCIPLINARY HI	05/29/13	13		GUILTY-MAJ.VI	HOUSING AREA	N
			13A PROMOT PRISON CO	05/17/13	DISCIPLINARY HI	05/27/13	11		GUILTY-MAJ.VI	HOUSING AREA	N
			13A PROMOT PRISON CO	05/17/13	DISCIPLINARY HI	05/29/13	13		GUILTY-MAJ.VI	HOUSING AREA	N
			13A PROMOT PRISON CO	05/17/13	DISCIPLINARY HI	05/29/13	13		GUILTY-MAJ.VI	HOUSING AREA	N
			13A PROMOT PRISON CO	05/17/13	DISCIPLINARY HI	05/29/13	13		GUILTY-MAJ.VI	HOUSING AREA	N
			23B PROMOT PRISON CO	05/17/13	DISCIPLINARY HI	05/20/13	04		GUILTY-MIN.VI	HOUSING AREA	N
			10B DISORDERLY CONDU	05/19/13	DISCIPLINARY HI	05/29/13	11		GUILTY-MAJ.VI	DINING AREA	N
			11B DISRUPT COUNT OR	05/16/13	DISCIPLINARY HI	05/20/13	05		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	05/20/13	DISCIPLINARY HI	05/20/13	01		GUILTY-MIN.VI	KITCHEN	N

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			11B DISRUPT COUNT OR	05/19/13	DISCIPLINARY HI	05/31/13	13		GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	05/19/13	DISCIPLINARY HI	05/31/13	13		INFRML RESOLU	KITCHEN	N
			11B DISRUPT COUNT OR	05/19/13	DISCIPLINARY HI	05/31/13	13		GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	05/19/13	DISCIPLINARY HI	05/31/13	13		GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	05/19/13	DISCIPLINARY HI	05/31/13	13		INFRML RESOLU	KITCHEN	N
			38B POSITIVE OR REFU	05/21/13	DISCIPLINARY HI	05/29/13	09		GUILTY-MAJ.VI	ADMINISTRATIO	N
			38B POSITIVE OR REFU	05/21/13	DISCIPLINARY HI	05/29/13	09		GUILTY-MAJ.VI	ADMINISTRATIO	N
			38B POSITIVE OR REFU	05/21/13	DISCIPLINARY HI	05/29/13	09		GUILTY-MAJ.VI	ADMINISTRATIO	N
			11B DISRUPT COUNT OR	05/22/13	DISCIPLINARY HI	05/31/13	10		GUILTY-MIN.VI	KITCHEN	N
			38B POSITIVE OR REFU	05/22/13	DISCIPLINARY HI	05/29/13	08		GUILTY-MAJ.VI	ADMINISTRATIO	N
			38B POSITIVE OR REFU	05/22/13	DISCIPLINARY HI	05/29/13	08		GUILTY-MAJ.VI	ADMINISTRATIO	N
			38B POSITIVE OR REFU	05/22/13	DISCIPLINARY HI	05/29/13	08		GUILTY-MAJ.VI	ADMINISTRATIO	N
			38B POSITIVE OR REFU	05/22/13	DISCIPLINARY HI	05/29/13	08		GUILTY-MAJ.VI	ADMINISTRATIO	N
			13B FALSE REPORTING	05/23/13	DISCIPLINARY HI	05/31/13	09		GUILTY-MIN.VI	HEALTH SERVIC	N
			10B DISORDERLY CONDU	05/25/13	DISCIPLINARY HI	06/12/13	19		GUILTY-MAJ.VI	HOUSING AREA	N
			36B VIOL OF DEPT/INS	05/30/13	DISCIPLINARY HI	05/31/13	02		GUILTY-MIN.VI	HOUSING AREA	N
			37B POSSESS DRUGS OR	05/24/13	DISCIPLINARY HI	06/05/13	13		GUILTY-MAJ.VI	HOUSING AREA	N
			36B VIOL OF DEPT/INS	05/30/13	DISCIPLINARY HI	05/31/13	02		GUILTY-MIN.VI	HOUSING AREA	N
			10B DISORDERLY CONDU	05/23/13	DISCIPLINARY HI	06/05/13	14		GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	05/24/13	DISCIPLINARY HI	06/04/13	12		INFRML RESOLU	YARD	N
			11B DISRUPT COUNT OR	05/28/13	DISCIPLINARY HI	06/04/13	08		GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	05/28/13	DISCIPLINARY HI	06/04/13	08		GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	05/13/13	DISCIPLINARY HI	05/22/13	10		INFRML RESOLU	HOUSING AREA	N
			10B DISORDERLY CONDU	05/31/13	DISCIPLINARY HI	06/05/13	06		GUILTY-MAJ.VI	EDUCATION ARE	N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE RPT BY	HEAR. DT CYC COORD/DHO	STATUS	LOC AREA	VIOL CMT
			11B DISRUPT COUNT OR 05/31/13 DISCIPLINARY HI	06/04/13 05		GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR 06/02/13 DISCIPLINARY HI	06/02/13 01		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 06/02/13 DISCIPLINARY HI	06/04/13 03		INERML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR 06/03/13 DISCIPLINARY HI	06/04/13 02		GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR 06/03/13 DISCIPLINARY HI	06/04/13 02		GUILTY-MIN.VI	KITCHEN	N
			38B POSITIVE OR REFU 06/04/13 DISCIPLINARY HI	06/05/13 02		GUILTY-MAJ.VI	ADMINISTRATIO	N
			14A THREATEN/INTIMID 06/05/13 DISCIPLINARY HI	06/12/13 08		GUILTY-MAJ.VI	HOUSING AREA	N
			38B POSITIVE OR REFU 06/05/13 DISCIPLINARY HI	06/12/13 08		GUILTY-MAJ.VI	ADMINISTRATIO	N
			01B AGGRVTD REFUSAL 06/04/13 DISCIPLINARY HI	06/12/13 09		GUILTY-MAJ.VI	HOUSING AREA	N
			10B DISORDERLY CONDU 06/12/13 DISCIPLINARY HI	06/17/13 06		GUILTY-MAJ.VI	HOUSING AREA	N
			36B VIOL OF DEPT/INS 06/06/13 DISCIPLINARY HI	06/11/13 06		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 06/06/13 DISCIPLINARY HI	06/11/13 06		GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR 06/07/13 DISCIPLINARY HI	06/11/13 05		GUILTY-MIN.VI	DINING AREA	N
			34B THEFT/POSSESS ST 06/07/13 DISCIPLINARY HI	06/11/13 05		GUILTY-MIN.VI	DINING AREA	N
			11B DISRUPT COUNT OR 06/07/13 DISCIPLINARY HI	06/11/13 05		GUILTY-MIN.VI	DINING AREA	N
			16B GAMBLING 06/07/13 DISCIPLINARY HI	06/12/13 06		GUILTY-MAJ.VI	HOUSING AREA	N
			15B FRAUD 06/08/13 DISCIPLINARY HI	06/11/13 04		GUILTY-MIN.VI	KITCHEN	N
			33B TATTOO, BRANDS, PI 06/08/13 DISCIPLINARY HI	06/11/13 04		GUILTY-MIN.VI	HOUSING AREA	N
			04C DISRESPECT TO ST 06/08/13 DISCIPLINARY HI	06/11/13 04		GUILTY-MIN.VI	ADMINISTRATIO	N
			10B DISORDERLY CONDU 06/08/13 DISCIPLINARY HI	06/12/13 05		GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 06/08/13 DISCIPLINARY HI	06/11/13 04		GUILTY-MIN.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST 06/08/13 DISCIPLINARY HI	06/11/13 04		GUILTY-MIN.VI	DINING AREA	N
			11B DISRUPT COUNT OR 06/09/13 DISCIPLINARY HI	06/11/13 03		GUILTY-MIN.VI	DINING AREA	N
			11B DISRUPT COUNT OR 06/09/13 DISCIPLINARY HI	06/11/13 03		GUILTY-MIN.VI	DINING AREA	N

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			10B DISORDERLY CONDU	06/12/13	DISCIPLINARY	HI	06/17/13	06	GUILTY-MAJ.VI	HOUSING AREA	N
			04C DISRESPECT TO ST	06/10/13	DISCIPLINARY	HI	06/13/13	04	GUILTY-MIN.VI	EDUCATION ARE	N
			36B VIOL OF DEPT/INS	06/13/13	DISCIPLINARY	HI	06/14/13	02	INERML RESOLU	HOUSING AREA	N
			23B PROMOT PRISON CO	06/11/13	DISCIPLINARY	HI	06/13/13	03	GUILTY-MIN.VI	HOUSING AREA	N
			13A PROMOT PRISON CO	06/12/13	DISCIPLINARY	HI	06/17/13	06	GUILTY-MAJ.VI	HOUSING AREA	N
			13A PROMOT PRISON CO	06/12/13	DISCIPLINARY	HI	06/17/13	06	GUILTY-MAJ.VI	HOUSING AREA	N
			13A PROMOT PRISON CO	06/12/13	DISCIPLINARY	HI	06/17/13	06	GUILTY-MAJ.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST	06/12/13	DISCIPLINARY	HI	06/14/13	03	INERML RESOLU	HOUSING AREA	N
			33B TATTOO,BRANDS,PI	06/13/13	DISCIPLINARY	HI	06/17/13	05	GUILTY-MAJ.VI	HOUSING AREA	N
			23B PROMOT PRISON CO	06/17/13	DISCIPLINARY	HI	06/19/13	03	GUILTY-MIN.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST	06/13/13	DISCIPLINARY	HI	06/19/13	07	GUILTY-MIN.VI	WORK	N
			33B TATTOO,BRANDS,PI	06/14/13	DISCIPLINARY	HI	06/19/13	06	GUILTY-MIN.VI	HOUSING AREA	N
			33B TATTOO,BRANDS,PI	06/15/13	DISCIPLINARY	HI	06/19/13	05	GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	06/15/13	DISCIPLINARY	HI	06/19/13	05	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	06/17/13	DISCIPLINARY	HI	06/19/13	03	GUILTY-MIN.VI	HOUSING AREA	N
			38B POSITIVE OR REFU	06/18/13	DISCIPLINARY	HI	07/11/13	24	GUILTY-MAJ.VI	HOUSING AREA	N
			33B TATTOO,BRANDS,PI	06/18/13	DISCIPLINARY	HI	06/19/13	02	GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	06/19/13	DISCIPLINARY	HI	06/28/13	10	GUILTY-MIN.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST	06/19/13	DISCIPLINARY	HI	06/28/13	10	GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	06/19/13	DISCIPLINARY	HI	06/28/13	10	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	06/19/13	DISCIPLINARY	HI	06/28/13	10	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	06/19/13	DISCIPLINARY	HI	06/28/13	10	GUILTY-MIN.VI	WORK	N
			11B DISRUPT COUNT OR	06/19/13	DISCIPLINARY	HI	06/28/13	10	GUILTY-MIN.VI	WORK	N
			33B TATTOO,BRANDS,PI	06/19/13	DISCIPLINARY	HI	06/28/13	10	GUILTY-MIN.VI	HOUSING AREA	N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE RPT BY	HEAR. DT CYC COORD/DHO	STATUS	LOC AREA	VIOL CMT
			33B TATTOO,BRANDS,PI 06/19/13 DISCIPLINARY HI 06/28/13 10			GUILTY-MIN.VI	HOUSING AREA	N
			23B PROMOT PRISON CO 06/19/13 DISCIPLINARY HI 07/05/13 17			GUILTY-MAJ.VI	HOUSING AREA	N
			13A PROMOT PRISON CO 06/19/13 DISCIPLINARY HI 07/05/13 17			GUILTY-MAJ.VI	HOUSING AREA	N
			33B TATTOO,BRANDS,PI 06/20/13 DISCIPLINARY HI 06/28/13 09			GUILTY-MIN.VI	HOUSING AREA	N
			33B TATTOO,BRANDS,PI 06/20/13 DISCIPLINARY HI 06/28/13 09			GUILTY-MIN.VI	HOUSING AREA	N
			33B TATTOO,BRANDS,PI 06/27/13 DISCIPLINARY HI 06/28/13 02			GUILTY-MIN.VI	HOUSING AREA	N
			11C MISUSE OF MEDICA 06/20/13 DISCIPLINARY HI 06/28/13 09			INFRML RESOLU	HEALTH SERVIC	N
			05C VIOLATE GROOMING 06/21/13 DISCIPLINARY HI 06/28/13 08			GUILTY-MIN.VI	HOUSING AREA	N
			05C VIOLATE GROOMING 06/21/13 DISCIPLINARY HI 06/28/13 08			GUILTY-MIN.VI	HOUSING AREA	N
			23B PROMOT PRISON CO 06/27/13 DISCIPLINARY HI 06/28/13 02			GUILTY-MIN.VI	HOUSING AREA	N
			37B POSSESS DRUGS OR 06/27/13 DISCIPLINARY HI 07/05/13 09			GUILTY-MAJ.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST 06/21/13 DISCIPLINARY HI 06/28/13 08			INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR 06/21/13 DISCIPLINARY HI 06/28/13 08			GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W 06/21/13 DISCIPLINARY HI 06/28/13 08			INFRML RESOLU	HOUSING AREA	N
			25B DISOBEY VERBAL/W 06/21/13 DISCIPLINARY HI 06/28/13 08			GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 06/22/13 DISCIPLINARY HI 06/28/13 07			GUILTY-MIN.VI	WORK	N
			11B DISRUPT COUNT OR 06/25/13 DISCIPLINARY HI 06/28/13 04			INFRML RESOLU	EDUCATION ARE	N
			06C VIOLATE SANITATI 06/25/13 DISCIPLINARY HI 06/28/13 04			INFRML RESOLU	HOUSING AREA	N
			38B POSITIVE OR REFU 06/26/13 DISCIPLINARY HI 07/05/13 10			GUILTY-MAJ.VI	ADMINISTRATIO	N
			11B DISRUPT COUNT OR 06/26/13 DISCIPLINARY HI 06/28/13 03			GUILTY-MIN.VI	KITCHEN	N
			38B POSITIVE OR REFU 07/01/13 DISCIPLINARY HI 07/05/13 05			GUILTY-MAJ.VI	ADMINISTRATIO	N
			11B DISRUPT COUNT OR 06/28/13 DISCIPLINARY HI 07/02/13 05			GUILTY-MIN.VI	EDUCATION ARE	N
			33B TATTOO,BRANDS,PI 06/29/13 DISCIPLINARY HI 07/05/13 07			GUILTY-MAJ.VI	HOUSING AREA	N
			13B FALSE REPORTING 06/26/13 DISCIPLINARY HI 07/02/13 07			GUILTY-MIN.VI	HOUSING AREA	N

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CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			11B DISRUPT COUNT OR	07/01/13	DISCIPLINARY HI	07/05/13	05		DISMISS-COUNS	WORK	N
			11B DISRUPT COUNT OR	07/02/13	DISCIPLINARY HI	07/09/13	08		GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	07/01/13	DISCIPLINARY HI	07/02/13	02		GUILTY-MIN.VI	WORK	N
			11B DISRUPT COUNT OR	07/02/13	DISCIPLINARY HI	07/02/13	01		GUILTY-MIN.VI	WORK	N
			14C UNAUTHRZD SMOKIN	07/02/13	DISCIPLINARY HI	07/09/13	08		GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	07/02/13	DISCIPLINARY HI	07/09/13	08		GUILTY-MIN.VI	HOUSING AREA	N
			04C DISRESPECT TO ST	07/09/13	DISCIPLINARY HI	07/12/13	04		GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	07/03/13	DISCIPLINARY HI	07/09/13	07		INFRML RESOLU	EDUCATION ARE	N
			11B DISRUPT COUNT OR	07/03/13	DISCIPLINARY HI	07/09/13	07		GUILTY-MIN.VI	WORK	N
			11B DISRUPT COUNT OR	07/05/13	DISCIPLINARY HI	07/09/13	05		GUILTY-MIN.VI	WORK	N
			33B TATTOO,BRANDS,PI	07/04/13	DISCIPLINARY HI	07/09/13	06		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	07/06/13	DISCIPLINARY HI	07/09/13	04		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	07/08/13	DISCIPLINARY HI	07/09/13	02		GUILTY-MIN.VI	WORK	N
			11B DISRUPT COUNT OR	07/09/13	DISCIPLINARY HI	07/12/13	04		GUILTY-MIN.VI	WORK	N
			11B DISRUPT COUNT OR	07/09/13	DISCIPLINARY HI	07/17/13	09		GUILTY-MIN.VI	WORK	N
			11B DISRUPT COUNT OR	07/10/13	DISCIPLINARY HI	07/17/13	08		GUILTY-MAJ.VI	YARD	N
			11B DISRUPT COUNT OR	07/10/13	DISCIPLINARY HI	07/17/13	08		GUILTY-MIN.VI	WORK	N
			04C DISRESPECT TO ST	07/10/13	DISCIPLINARY HI	07/12/13	03		GUILTY-MIN.VI	HOUSING AREA	N
			09B CRIMINAL DAMAGE	07/11/13	DISCIPLINARY HI	07/17/13	07		GUILTY-MAJ.VI	HEALTH SERVIC	N
			09B CRIMINAL DAMAGE	07/11/13	DISCIPLINARY HI	07/17/13	07		GUILTY-MAJ.VI	HEALTH SERVIC	N
			13A PROMOT PRISON CO	07/11/13	DISCIPLINARY HI	07/17/13	07		GUILTY-MAJ.VI	HOUSING AREA	N
			09B CRIMINAL DAMAGE	07/11/13	DISCIPLINARY HI	07/17/13	07		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	07/12/13	DISCIPLINARY HI	07/17/13	06		INFRML RESOLU	KITCHEN	N
			11B DISRUPT COUNT OR	07/12/13	DISCIPLINARY HI	07/17/13	06		GUILTY-MIN.VI	KITCHEN	N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE RPT BY	HEAR. DT CYC COORD/DHO	STATUS	LOC AREA	VIOL CMT
			11B DISRUPT COUNT OR 07/13/13 DISCIPLINARY HI 07/17/13 05			GUILTY-MIN.VI	KITCHEN	N
			25B DISOBEY VERBAL/W 07/13/13 DISCIPLINARY HI 07/17/13 05			GUILTY-MIN.VI	DINING AREA	N
			11B DISRUPT COUNT OR 07/14/13 DISCIPLINARY HI 07/17/13 04			GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR 07/14/13 DISCIPLINARY HI 07/17/13 04			GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR 07/14/13 DISCIPLINARY HI 07/17/13 04			GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR 07/14/13 DISCIPLINARY HI 07/17/13 04			GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR 07/14/13 DISCIPLINARY HI 07/17/13 04			GUILTY-MIN.VI	KITCHEN	N
			25B DISOBEY VERBAL/W 07/02/13 DISCIPLINARY HI 07/15/13 14			INFRML RESOLU	HOUSING AREA	N
			25B DISOBEY VERBAL/W 07/02/13 DISCIPLINARY HI 07/15/13 14			INFRML RESOLU	EDUCATION ARE	N
			34B THEFT/POSSESS ST 07/13/13 DISCIPLINARY HI 07/17/13 05			GUILTY-MIN.VI	DINING AREA	N
			34B THEFT/POSSESS ST 07/13/13 DISCIPLINARY HI 07/17/13 05			GUILTY-MIN.VI	DINING AREA	N
			34B THEFT/POSSESS ST 07/15/13 DISCIPLINARY HI 07/17/13 03			GUILTY-MIN.VI	HOUSING AREA	N
			02C BARTER/TRADE/SEL 07/15/13 DISCIPLINARY HI 07/17/13 03			INFRML RESOLU	HOUSING AREA	N
			34B THEFT/POSSESS ST 07/15/13 DISCIPLINARY HI 07/17/13 03			GUILTY-MIN.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST 07/15/13 DISCIPLINARY HI 07/17/13 03			GUILTY-MIN.VI	HOUSING AREA	N
			09B CRIMINAL DAMAGE 07/17/13 DISCIPLINARY HI 07/30/13 14			GUILTY-MAJ.VI	HOUSING AREA	N
			09B CRIMINAL DAMAGE 07/18/13 DISCIPLINARY HI 07/30/13 13			GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 07/05/13 DISCIPLINARY HI 07/22/13 18			GUILTY-MIN.VI	WORK	N
			11B DISRUPT COUNT OR 07/18/13 DISCIPLINARY HI 07/22/13 05			GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR 07/19/13 DISCIPLINARY HI 07/22/13 04			INFRML RESOLU	EDUCATION ARE	N
			10B DISORDERLY CONDU 07/19/13 DISCIPLINARY HI 07/30/13 12			INFRML RESOLU	DINING AREA	N
			11B DISRUPT COUNT OR 07/19/13 DISCIPLINARY HI 07/22/13 04			INFRML RESOLU	EDUCATION ARE	N
			11B DISRUPT COUNT OR 07/19/13 DISCIPLINARY HI 07/30/13 12			GUILTY-MAJ.VI	WORK	N
			11B DISRUPT COUNT OR 07/19/13 DISCIPLINARY HI 07/22/13 04			GUILTY-MIN.VI	WORK	N

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			33B TATTOO, BRANDS, PI	07/20/13	DISCIPLINARY HI	07/30/13	11		GUILTY-MAJ.VI	HOUSING AREA	N
			33B TATTOO, BRANDS, PI	07/20/13	DISCIPLINARY HI	07/30/13	11		GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	07/21/13	DISCIPLINARY HI	07/22/13	02		GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	07/21/13	DISCIPLINARY HI	07/30/13	10		GUILTY-MAJ.VI	KITCHEN	N
			11B DISRUPT COUNT OR	07/21/13	DISCIPLINARY HI	07/22/13	02		GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	07/29/13	DISCIPLINARY HI	07/31/13	03		GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	07/22/13	DISCIPLINARY HI	07/31/13	10		GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	07/22/13	DISCIPLINARY HI	07/31/13	10		GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	07/22/13	DISCIPLINARY HI	07/31/13	10		GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	07/22/13	DISCIPLINARY HI	07/31/13	10		GUILTY-MIN.VI	EDUCATION ARE	N
			25B DISOBEY VERBAL/W	07/22/13	DISCIPLINARY HI	07/31/13	10		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	07/23/13	DISCIPLINARY HI	07/31/13	09		GUILTY-MIN.VI	WORK	N
			33B TATTOO, BRANDS, PI	07/23/13	DISCIPLINARY HI	07/31/13	09		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	07/23/13	DISCIPLINARY HI	07/31/13	09		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	07/23/13	DISCIPLINARY HI	07/31/13	09		GUILTY-MIN.VI	WORK	N
			25B DISOBEY VERBAL/W	07/26/13	DISCIPLINARY HI	08/01/13	07		INFRML RESOLU	HOUSING AREA	N
			20B OBSTRUCTING STAF	07/22/13	DISCIPLINARY HI	07/31/13	10		GUILTY-MIN.VI	HOUSING AREA	N
			33B TATTOO, BRANDS, PI	07/25/13	DISCIPLINARY HI	07/31/13	07		GUILTY-MIN.VI	HOUSING AREA	N
			09B CRIMINAL DAMAGE	07/25/13	DISCIPLINARY HI	08/07/13	14		GUILTY-MAJ.VI	HEALTH SERVIC	N
			25B DISOBEY VERBAL/W	07/25/13	DISCIPLINARY HI	08/07/13	14		GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	07/31/13	DISCIPLINARY HI	08/02/13	03		GUILTY-MIN.VI	WORK	N
			38B POSITIVE OR REFU	07/26/13	DISCIPLINARY HI	07/30/13	05		GUILTY-MAJ.VI	ADMINISTRATIO	N
			38B POSITIVE OR REFU	07/26/13	DISCIPLINARY HI	07/30/13	05		GUILTY-MAJ.VI	ADMINISTRATIO	N
			38B POSITIVE OR REFU	07/26/13	DISCIPLINARY HI	07/30/13	05		GUILTY-MAJ.VI	ADMINISTRATIO	N

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			11B DISRUPT COUNT OR 07/27/13 DISCIPLINARY HI 07/31/13 05			GUILTY-MIN.VI	HOUSING AREA	N
			33B TATTOO,BRANDS,PI 07/27/13 DISCIPLINARY HI 08/07/13 12			GUILTY-MAJ.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST 07/28/13 DISCIPLINARY HI 07/31/13 04			GUILTY-MIN.VI	DINING AREA	N
			11B DISRUPT COUNT OR 07/29/13 DISCIPLINARY HI 07/31/13 03			GUILTY-MIN.VI	WORK	N
			11B DISRUPT COUNT OR 07/29/13 DISCIPLINARY HI 07/31/13 03			GUILTY-MIN.VI	WORK	N
			11B DISRUPT COUNT OR 07/29/13 DISCIPLINARY HI 07/31/13 03			GUILTY-MIN.VI	WORK	N
			25B DISOBEY VERBAL/W 07/24/13 DISCIPLINARY HI 07/25/13 02			INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR 07/30/13 DISCIPLINARY HI 07/31/13 02			INFRML RESOLU	WORK	N
			25B DISOBEY VERBAL/W 07/30/13 DISCIPLINARY HI 07/31/13 02			GUILTY-MIN.VI	KITCHEN	N
			38B POSITIVE OR REFU 07/31/13 DISCIPLINARY HI 08/07/13 08			GUILTY-MAJ.VI	ADMINISTRATIO	N
			11B DISRUPT COUNT OR 07/31/13 DISCIPLINARY HI 07/31/13 01			GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 07/31/13 DISCIPLINARY HI 08/02/13 03			GUILTY-MIN.VI	WORK	N
			11B DISRUPT COUNT OR 07/31/13 DISCIPLINARY HI 08/07/13 08			GUILTY-MAJ.VI	WORK	N
			11B DISRUPT COUNT OR 07/31/13 DISCIPLINARY HI 08/02/13 03			GUILTY-MIN.VI	WORK	N
			11B DISRUPT COUNT OR 07/31/13 DISCIPLINARY HI 08/02/13 03			GUILTY-MIN.VI	EDUCATION ARE	N
			25B DISOBEY VERBAL/W 07/31/13 DISCIPLINARY HI 08/01/13 02			INFRML RESOLU	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN 07/30/13 DISCIPLINARY HI 07/30/13 01			INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR 08/01/13 DISCIPLINARY HI 08/02/13 02			GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR 07/29/13 DISCIPLINARY HI 08/02/13 05			INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR 08/01/13 DISCIPLINARY HI 08/02/13 02			GUILTY-MIN.VI	HEALTH SERVIC	N
			04C DISRESPECT TO ST 08/03/13 DISCIPLINARY HI 08/05/13 03			GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 08/02/13 DISCIPLINARY HI 08/07/13 06			GUILTY-MAJ.VI	WORK	N
			11B DISRUPT COUNT OR 08/02/13 DISCIPLINARY HI 08/05/13 04			INFRML RESOLU	KITCHEN	N
			11B DISRUPT COUNT OR 08/02/13 DISCIPLINARY HI 08/07/13 06			GUILTY-MAJ.VI	KITCHEN	N

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CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			25B DISOBEY VERBAL/W	07/31/13	DISCIPLINARY	HI	08/12/13	13	GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	08/05/13	DISCIPLINARY	HI	08/06/13	02	GUILTY-MIN.VI	HEALTH SERVIC	N
			39B THREATENING OR I	08/06/13	DISCIPLINARY	HI	08/07/13	02	GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	08/05/13	DISCIPLINARY	HI	08/06/13	02	GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	08/05/13	DISCIPLINARY	HI	08/06/13	02	INFRML RESOLU	KITCHEN	N
			10B DISORDERLY CONDU	08/07/13	DISCIPLINARY	HI	08/12/13	06	INFRML RESOLU	KITCHEN	N
			11B DISRUPT COUNT OR	08/05/13	DISCIPLINARY	HI	08/06/13	02	INFRML RESOLU	EDUCATION ARE	N
			11B DISRUPT COUNT OR	08/08/13	DISCIPLINARY	HI	08/12/13	05	GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	08/08/13	DISCIPLINARY	HI	08/12/13	05	GUILTY-MIN.VI	HEALTH SERVIC	N
			14C UNAUTHRZD SMOKIN	08/08/13	DISCIPLINARY	HI	08/12/13	05	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	08/09/13	DISCIPLINARY	HI	08/12/13	04	GUILTY-MIN.VI	EDUCATION ARE	N
			10B DISORDERLY CONDU	08/09/13	DISCIPLINARY	HI	08/19/13	11	GUILTY-MIN.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST	08/09/13	DISCIPLINARY	HI	08/09/13	01	GUILTY-MIN.VI	DINING AREA	N
			11B DISRUPT COUNT OR	08/09/13	DISCIPLINARY	HI	08/14/13	06	INFRML RESOLU	WORK	N
			11B DISRUPT COUNT OR	08/12/13	DISCIPLINARY	HI	08/15/13	04	GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	08/12/13	DISCIPLINARY	HI	08/15/13	04	GUILTY-MIN.VI	WORK	N
			11B DISRUPT COUNT OR	08/12/13	DISCIPLINARY	HI	08/15/13	04	INFRML RESOLU	WORK	N
			11B DISRUPT COUNT OR	08/13/13	DISCIPLINARY	HI	08/15/13	03	INFRML RESOLU	YARD	N
			25B DISOBEY VERBAL/W	08/12/13	DISCIPLINARY	HI	08/15/13	04	INFRML RESOLU	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	08/13/13	DISCIPLINARY	HI	08/19/13	07	GUILTY-MIN.VI	EDUCATION ARE	N
			09B CRIMINAL DAMAGE	08/14/13	DISCIPLINARY	HI	08/19/13	06	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	08/05/13	DISCIPLINARY	HI	08/14/13	10	INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	08/05/13	DISCIPLINARY	HI	08/14/13	10	INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	08/06/13	DISCIPLINARY	HI	08/14/13	09	INFRML RESOLU	WORK	N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE RPT BY	HEAR. DT CYC COORD/DHO	STATUS	LOC AREA	VIOL CMT
			20B OBSTRUCTING STAF	08/09/13	DISCIPLINARY HI	08/14/13 06	INFRML RESOLU HOUSING AREA	N
			36B VIOL OF DEPT/INS	08/11/13	DISCIPLINARY HI	08/14/13 04	INFRML RESOLU VISITING	N
			34B THEFT/POSSESS ST	08/16/13	DISCIPLINARY HI	08/19/13 04	INFRML RESOLU DINING AREA	N
			25B DISOBEY VERBAL/W	08/16/13	DISCIPLINARY HI	08/19/13 04	GUILTY-MIN.VI DINING AREA	N
			10B DISORDERLY CONDU	08/21/13	DISCIPLINARY HI	08/28/13 08	GUILTY-MIN.VI DINING AREA	N
			11B DISRUPT COUNT OR	08/23/13	DISCIPLINARY HI	08/28/13 06	GUILTY-MIN.VI EDUCATION ARE	N
			33B TATTOO,BRANDS,PI	08/24/13	DISCIPLINARY HI	08/27/13 04	GUILTY-MIN.VI HOUSING AREA	N
			04C DISRESPECT TO ST	08/27/13	DISCIPLINARY HI	08/28/13 02	GUILTY-MIN.VI HOUSING AREA	N
			33B TATTOO,BRANDS,PI	08/27/13	DISCIPLINARY HI	08/28/13 02	GUILTY-MIN.VI HOUSING AREA	N
			33B TATTOO,BRANDS,PI	08/27/13	DISCIPLINARY HI	08/28/13 02	GUILTY-MIN.VI HOUSING AREA	N
			10B DISORDERLY CONDU	08/26/13	DISCIPLINARY HI	09/03/13 09	GUILTY-MAJ.VI HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	08/27/13	DISCIPLINARY HI	08/28/13 02	GUILTY-MIN.VI HOUSING AREA	N
			11B DISRUPT COUNT OR	08/27/13	DISCIPLINARY HI	08/29/13 03	GUILTY-MIN.VI HOUSING AREA	N
			11B DISRUPT COUNT OR	08/28/13	DISCIPLINARY HI	08/29/13 02	INFRML RESOLU HEALTH SERVIC	N
			11B DISRUPT COUNT OR	08/28/13	DISCIPLINARY HI	09/03/13 07	GUILTY-MIN.VI KITCHEN	N
			11B DISRUPT COUNT OR	08/28/13	DISCIPLINARY HI	09/03/13 07	GUILTY-MIN.VI KITCHEN	N
			11B DISRUPT COUNT OR	08/28/13	DISCIPLINARY HI	09/03/13 07	INFRML RESOLU KITCHEN	N
			BB1 ???????????????	08/29/13	DISCIPLINARY HI	08/30/13 02	INFRML RESOLU KITCHEN	N
			37B POSSESS DRUGS OR	08/29/13	DISCIPLINARY HI	09/11/13 14	GUILTY-MAJ.VI WORK	N
			11B DISRUPT COUNT OR	08/29/13	DISCIPLINARY HI	09/03/13 06	GUILTY-MIN.VI KITCHEN	N
			11B DISRUPT COUNT OR	08/29/13	DISCIPLINARY HI	09/03/13 06	GUILTY-MIN.VI KITCHEN	N
			11B DISRUPT COUNT OR	08/30/13	DISCIPLINARY HI	09/03/13 05	INFRML RESOLU HOUSING AREA	N
			11B DISRUPT COUNT OR	09/04/13	DISCIPLINARY HI	09/06/13 03	GUILTY-MIN.VI HEALTH SERVIC	N
			01C ALTERING IDENTIF	09/12/13	DISCIPLINARY HI	09/17/13 06	GUILTY-MIN.VI HOUSING AREA	N

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			11B DISRUPT COUNT OR	09/02/13	DISCIPLINARY HI	09/03/13	02	GUILTY-MIN.VI	KITCHEN	N
			05C VIOLATE GROOMING	09/02/13	DISCIPLINARY HI	09/03/13	02	INFRML RESOLU	HOUSING AREA	N
			05C VIOLATE GROOMING	09/02/13	DISCIPLINARY HI	09/03/13	02	INFRML RESOLU	HOUSING AREA	N
			05C VIOLATE GROOMING	09/02/13	DISCIPLINARY HI	09/03/13	02	INFRML RESOLU	HOUSING AREA	N
			05C VIOLATE GROOMING	09/02/13	DISCIPLINARY HI	09/03/13	02	INFRML RESOLU	HOUSING AREA	N
			05C VIOLATE GROOMING	09/02/13	DISCIPLINARY HI	09/03/13	02	INFRML RESOLU	HOUSING AREA	N
			05C VIOLATE GROOMING	09/02/13	DISCIPLINARY HI	09/03/13	02	INFRML RESOLU	HOUSING AREA	N
			05C VIOLATE GROOMING	09/02/13	DISCIPLINARY HI	09/03/13	02	INFRML RESOLU	HOUSING AREA	N
			05C VIOLATE GROOMING	09/02/13	DISCIPLINARY HI	09/03/13	02	INFRML RESOLU	HOUSING AREA	N
			05C VIOLATE GROOMING	09/02/13	DISCIPLINARY HI	09/03/13	02	INFRML RESOLU	HOUSING AREA	N
			05C VIOLATE GROOMING	09/02/13	DISCIPLINARY HI	09/03/13	02	INFRML RESOLU	HOUSING AREA	N
			05C VIOLATE GROOMING	09/02/13	DISCIPLINARY HI	09/03/13	02	INFRML RESOLU	HOUSING AREA	N
			05C VIOLATE GROOMING	09/02/13	DISCIPLINARY HI	09/03/13	02	INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	09/04/13	DISCIPLINARY HI	09/06/13	03	GUILTY-MIN.VI	HEALTH SERVIC	N
			04C DISRESPECT TO ST	09/04/13	DISCIPLINARY HI	09/06/13	03	INFRML RESOLU	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	09/03/13	DISCIPLINARY HI	09/03/13	01	GUILTY-MIN.VI	DINING AREA	N
			34B THEFT/POSSESS ST	09/05/13	DISCIPLINARY HI	09/06/13	02	GUILTY-MIN.VI	DINING AREA	N
			05C VIOLATE GROOMING	09/05/13	DISCIPLINARY HI	09/06/13	02	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	09/03/13	DISCIPLINARY HI	09/03/13	01	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	09/03/13	DISCIPLINARY HI	09/12/13	10	GUILTY-MIN.VI	KITCHEN	N
			01B AGGRVTD REFUSAL	09/05/13	DISCIPLINARY HI	09/12/13	08	GUILTY-MIN.VI	KITCHEN	N
			25B DISOBEY VERBAL/W	09/08/13	DISCIPLINARY HI	09/11/13	04	GUILTY-MIN.VI	YARD	N
			05C VIOLATE GROOMING	09/09/13	DISCIPLINARY HI	09/12/13	04	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	09/16/13	DISCIPLINARY HI	09/19/13	04	GUILTY-MIN.VI	WORK	N
			35B UNLAWFUL ASSEMBL	09/10/13	DISCIPLINARY HI	09/18/13	09	GUILTY-MAJ.VI	YARD	N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			35B UNLAWFUL ASSEMBL	09/10/13	DISCIPLINARY HI	09/18/13	09		GUILTY-MAJ.VI	YARD	N
			35B UNLAWFUL ASSEMBL	09/10/13	DISCIPLINARY HI	09/18/13	09		GUILTY-MAJ.VI	YARD	N
			35B UNLAWFUL ASSEMBL	09/10/13	DISCIPLINARY HI	09/18/13	09		GUILTY-MAJ.VI	YARD	N
			35B UNLAWFUL ASSEMBL	09/10/13	DISCIPLINARY HI	09/18/13	09		GUILTY-MAJ.VI	YARD	N
			35B UNLAWFUL ASSEMBL	09/10/13	DISCIPLINARY HI	09/18/13	09		GUILTY-MAJ.VI	YARD	N
			35B UNLAWFUL ASSEMBL	09/10/13	DISCIPLINARY HI	09/11/13	02		GUILTY-MAJ.VI	YARD	N
			11B DISRUPT COUNT OR	09/16/13	DISCIPLINARY HI	09/17/13	02		GUILTY-MIN.VI	WORK	N
			33B TATTOO,BRANDS,PI	09/16/13	DISCIPLINARY HI	09/17/13	02		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	09/15/13	DISCIPLINARY HI	09/19/13	05		GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	09/15/13	DISCIPLINARY HI	09/19/13	05		GUILTY-MIN.VI	KITCHEN	N
			14C UNAUTHRZD SMOKIN	09/17/13	DISCIPLINARY HI	09/19/13	03		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	09/17/13	DISCIPLINARY HI	09/19/13	03		GUILTY-MIN.VI	WORK	N
			09B CRIMINAL DAMAGE	09/17/13	DISCIPLINARY HI	09/17/13	01		GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	09/17/13	DISCIPLINARY HI	09/19/13	03		INFRML RESOLU	HOUSING AREA	N
			16B GAMBLING	09/17/13	DISCIPLINARY HI	09/19/13	03		GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	09/18/13	DISCIPLINARY HI	09/19/13	02		GUILTY-MIN.VI	HOUSING AREA	N
			23B PROMOT PRISON CO	09/18/13	DISCIPLINARY HI	09/19/13	02		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	09/18/13	DISCIPLINARY HI	10/02/13	15		GUILTY-MAJ.VI	WORK	N
			10B DISORDERLY CONDU	09/19/13	DISCIPLINARY HI	10/02/13	14		GUILTY-MAJ.VI	HOUSING AREA	N
			02B ASSAULT ON INMAT	09/19/13	DISCIPLINARY HI	10/02/13	14		GUILTY-MAJ.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	09/19/13	DISCIPLINARY HI	09/23/13	05		GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	09/19/13	DISCIPLINARY HI	09/19/13	01		INFRML RESOLU	HOUSING AREA	N
			36B VIOL OF DEPT/INS	09/19/13	DISCIPLINARY HI	10/02/13	14		GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	09/22/13	DISCIPLINARY HI	09/23/13	02		GUILTY-MIN.VI	HEALTH SERVIC	N

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			11B DISRUPT COUNT OR	09/24/13	DISCIPLINARY HI	09/30/13	07		GUILTY-MIN.VI	EDUCATION ARE	N
			33B TATTOO,BRANDS,PI	09/25/13	DISCIPLINARY HI	10/02/13	08		GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	09/26/13	DISCIPLINARY HI	09/30/13	05		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	09/27/13	DISCIPLINARY HI	09/30/13	04		GUILTY-MIN.VI	EDUCATION ARE	N
			25B DISOBEY VERBAL/W	10/01/13	DISCIPLINARY HI	10/01/13	01		INFRML RESOLU	EDUCATION ARE	N
			11B DISRUPT COUNT OR	10/01/13	DISCIPLINARY HI	10/02/13	02		GUILTY-MIN.VI	EDUCATION ARE	N
			10B DISORDERLY CONDU	10/01/13	DISCIPLINARY HI	10/02/13	02		GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	10/02/13	DISCIPLINARY HI	10/07/13	06		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	10/02/13	DISCIPLINARY HI	10/07/13	06		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	10/02/13	DISCIPLINARY HI	10/07/13	06		GUILTY-MIN.VI	HOUSING AREA	N
			05C VIOLATE GROOMING	10/07/13	DISCIPLINARY HI	10/09/13	03		GUILTY-MIN.VI	YARD	N
			10B DISORDERLY CONDU	10/07/13	DISCIPLINARY HI	10/18/13	12		GUILTY-MAJ.VI	DINING AREA	N
			11B DISRUPT COUNT OR	10/02/13	DISCIPLINARY HI	10/07/13	06		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	10/03/13	DISCIPLINARY HI	10/07/13	05		GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	10/08/13	DISCIPLINARY HI	10/09/13	02		GUILTY-MIN.VI	KITCHEN	N
			09B CRIMINAL DAMAGE	10/08/13	DISCIPLINARY HI	10/09/13	02		GUILTY-MIN.VI	HOUSING AREA	N
			36B VIOL OF DEPT/INS	10/07/13	DISCIPLINARY HI	10/10/13	04		INFRML RESOLU	HOUSING AREA	Y
			11B DISRUPT COUNT OR	10/07/13	DISCIPLINARY HI	10/10/13	04		INFRML RESOLU	HOUSING AREA	N
			04C DISRESPECT TO ST	10/09/13	DISCIPLINARY HI	10/15/13	07		INFRML RESOLU	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	10/14/13	DISCIPLINARY HI	10/15/13	02		GUILTY-MIN.VI	EDUCATION ARE	N
			04C DISRESPECT TO ST	10/09/13	DISCIPLINARY HI	10/15/13	07		GUILTY-MIN.VI	WORK	N
			11B DISRUPT COUNT OR	10/12/13	DISCIPLINARY HI	10/15/13	04		GUILTY-MIN.VI	HEALTH SERVIC	N
			10B DISORDERLY CONDU	10/11/13	DISCIPLINARY HI	10/18/13	08		GUILTY-MAJ.VI	YARD	N
			25B DISOBEY VERBAL/W	10/21/13	DISCIPLINARY HI	10/23/13	03		INFRML RESOLU	EDUCATION ARE	N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE RPT BY	HEAR. DT CYC COORD/DHO	STATUS	LOC AREA	VIOL CMT
			07B HARASSMENT	10/15/13 DISCIPLINARY HI	10/18/13 04	GUILTY-MAJ.VI	WORK	N
			11B DISRUPT COUNT OR	10/17/13 DISCIPLINARY HI	10/21/13 05	GUILTY-MIN.VI	HOUSING AREA	N
			33B TATTOO,BRANDS,PI	10/17/13 DISCIPLINARY HI	10/21/13 05	GUILTY-MAJ.VI	HOUSING AREA	N
			23B PROMOT PRISON CO	10/17/13 DISCIPLINARY HI	10/28/13 12	GUILTY-MIN.VI	WORK	N
			11B DISRUPT COUNT OR	10/17/13 DISCIPLINARY HI	10/18/13 02	INFRML RESOLU	EDUCATION ARE	N
			04C DISRESPECT TO ST	10/17/13 DISCIPLINARY HI	10/18/13 02	INFRML RESOLU	EDUCATION ARE	N
			11B DISRUPT COUNT OR	10/18/13 DISCIPLINARY HI	10/28/13 11	GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	10/18/13 DISCIPLINARY HI	10/21/13 04	GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	10/20/13 DISCIPLINARY HI	10/21/13 02	GUILTY-MIN.VI	HOUSING AREA	N
			09B CRIMINAL DAMAGE	10/31/13 DISCIPLINARY HI	11/04/13 05	GUILTY-MIN.VI	EDUCATION ARE	N
			34B THEFT/POSSESS ST	10/23/13 DISCIPLINARY HI	10/28/13 06	GUILTY-MIN.VI	DINING AREA	N
			34B THEFT/POSSESS ST	10/24/13 DISCIPLINARY HI	10/28/13 05	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	10/25/13 DISCIPLINARY HI	10/28/13 04	INFRML RESOLU	YARD	N
			04C DISRESPECT TO ST	10/25/13 DISCIPLINARY HI	10/28/13 04	GUILTY-MIN.VI	HOUSING AREA	N
			04C DISRESPECT TO ST	10/26/13 DISCIPLINARY HI	10/28/13 03	GUILTY-MIN.VI	HOUSING AREA	N
			37B POSSESS DRUGS OR	10/29/13 DISCIPLINARY HI	11/04/13 07	GUILTY-MAJ.VI	HOUSING AREA	N
			23B PROMOT PRISON CO	10/29/13 DISCIPLINARY HI	11/04/13 07	GUILTY-MAJ.VI	KITCHEN	N
			34B THEFT/POSSESS ST	10/30/13 DISCIPLINARY HI	11/04/13 06	INFRML RESOLU	KITCHEN	N
			11B DISRUPT COUNT OR	11/01/13 DISCIPLINARY HI	11/04/13 04	GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	11/01/13 DISCIPLINARY HI	11/04/13 04	INFRML RESOLU	EDUCATION ARE	N
			07B HARASSMENT	11/07/13 DISCIPLINARY HI	11/15/13 09	GUILTY-MAJ.VI	WORK	N
			25B DISOBEY VERBAL/W	11/06/13 DISCIPLINARY HI	11/15/13 10	INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	11/08/13 DISCIPLINARY HI	11/15/13 08	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	11/08/13 DISCIPLINARY HI	11/15/13 08	GUILTY-MIN.VI	KITCHEN	N

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CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			23B PROMOT PRISON CO	11/08/13	DISCIPLINARY	HI	11/15/13	08	GUILTY-MIN.VI	HOUSING AREA	N
			33B TATTOO,BRANDS,PI	11/09/13	DISCIPLINARY	HI	11/15/13	07	GUILTY-MIN.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST	11/12/13	DISCIPLINARY	HI	11/15/13	04	GUILTY-MIN.VI	HOUSING AREA	N
			33B TATTOO,BRANDS,PI	11/13/13	DISCIPLINARY	HI	11/25/13	13	GUILTY-MAJ.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST	11/12/13	DISCIPLINARY	HI	11/18/13	07	GUILTY-MAJ.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST	11/12/13	DISCIPLINARY	HI	11/18/13	07	GUILTY-MAJ.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST	11/12/13	DISCIPLINARY	HI	11/18/13	07	GUILTY-MAJ.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST	11/12/13	DISCIPLINARY	HI	11/18/13	07	GUILTY-MAJ.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST	11/12/13	DISCIPLINARY	HI	11/18/13	07	GUILTY-MAJ.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	11/13/13	DISCIPLINARY	HI	11/18/13	06	GUILTY-MIN.VI	HOUSING AREA	N
			33B TATTOO,BRANDS,PI	11/15/13	DISCIPLINARY	HI	11/25/13	11	GUILTY-MAJ.VI	HOUSING AREA	N
			04C DISRESPECT TO ST	11/16/13	DISCIPLINARY	HI	11/22/13	07	GUILTY-MIN.VI	DINING AREA	N
			10B DISORDERLY CONDU	11/16/13	DISCIPLINARY	HI	11/25/13	10	GUILTY-MIN.VI	DINING AREA	N
			04C DISRESPECT TO ST	11/16/13	DISCIPLINARY	HI	11/25/13	10	INFRML RESOLU	DINING AREA	N
			23B PROMOT PRISON CO	11/16/13	DISCIPLINARY	HI	11/22/13	07	GUILTY-MAJ.VI	VISITING	N
			07B HARASSMENT	11/19/13	DISCIPLINARY	HI	11/27/13	09	GUILTY-MAJ.VI	VISITING	N
			11B DISRUPT COUNT OR	11/21/13	DISCIPLINARY	HI	11/25/13	05	GUILTY-MIN.VI	EDUCATION ARE	N
			37B POSSESS DRUGS OR	11/26/13	DISCIPLINARY	HI	12/02/13	07	GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	11/25/13	DISCIPLINARY	HI	12/02/13	08	GUILTY-MIN.VI	HOUSING AREA	N
			10B DISORDERLY CONDU	11/25/13	DISCIPLINARY	HI	12/02/13	08	GUILTY-MIN.VI	HOUSING AREA	N
			10B DISORDERLY CONDU	11/25/13	DISCIPLINARY	HI	12/02/13	08	GUILTY-MIN.VI	HOUSING AREA	N
			10B DISORDERLY CONDU	11/25/13	DISCIPLINARY	HI	12/02/13	08	GUILTY-MIN.VI	HOUSING AREA	N
			39B THREATENING OR I	11/27/13	DISCIPLINARY	HI	12/09/13	13	GUILTY-MAJ.VI	KITCHEN	N
			11B DISRUPT COUNT OR	12/11/13	DISCIPLINARY	HI	12/13/13	03	GUILTY-MIN.VI	KITCHEN	N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			34B THEFT/POSSESS ST	11/28/13	DISCIPLINARY HI	12/09/13	12		GUILTY-MAJ.VI	KITCHEN	N
			37B POSSESS DRUGS OR	12/04/13	DISCIPLINARY HI	12/13/13	10		GUILTY-MAJ.VI	HOUSING AREA	N
			33B TATTOO,BRANDS,PI	11/29/13	DISCIPLINARY HI	12/02/13	04		GUILTY-MIN.VI	HOUSING AREA	N
			36B VIOL OF DEPT/INS	11/30/13	DISCIPLINARY HI	12/02/13	03		INFRML RESOLU	DINING AREA	N
			36B VIOL OF DEPT/INS	11/30/13	DISCIPLINARY HI	12/02/13	03		INFRML RESOLU	DINING AREA	N
			36B VIOL OF DEPT/INS	11/30/13	DISCIPLINARY HI	12/02/13	03		INFRML RESOLU	DINING AREA	N
			33B TATTOO,BRANDS,PI	11/30/13	DISCIPLINARY HI	12/02/13	03		GUILTY-MIN.VI	HOUSING AREA	N
			33B TATTOO,BRANDS,PI	11/30/13	DISCIPLINARY HI	12/02/13	03		GUILTY-MIN.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST	11/30/13	DISCIPLINARY HI	12/02/13	03		GUILTY-MIN.VI	DINING AREA	N
			01B AGGRVTD REFUSAL	12/02/13	DISCIPLINARY HI	12/09/13	08		GUILTY-MAJ.VI	KITCHEN	N
			10B DISORDERLY CONDU	12/01/13	DISCIPLINARY HI	12/09/13	09		GUILTY-MAJ.VI	HOUSING AREA	N
			10B DISORDERLY CONDU	12/01/13	DISCIPLINARY HI	12/09/13	09		GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	12/03/13	DISCIPLINARY HI	12/09/13	07		GUILTY-MAJ.VI	KITCHEN	N
			13C POSSESS NUISANCE	12/04/13	DISCIPLINARY HI	12/11/13	08		GUILTY-MIN.VI	HOUSING AREA	N
			33B TATTOO,BRANDS,PI	12/04/13	DISCIPLINARY HI	12/13/13	10		GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	12/11/13	DISCIPLINARY HI	12/13/13	03		GUILTY-MIN.VI	KITCHEN	N
			10B DISORDERLY CONDU	12/06/13	DISCIPLINARY HI	12/13/13	08		GUILTY-MAJ.VI	HOUSING AREA	N
			10B DISORDERLY CONDU	12/06/13	DISCIPLINARY HI	12/13/13	08		GUILTY-MAJ.VI	HOUSING AREA	N
			33B TATTOO,BRANDS,PI	12/09/13	DISCIPLINARY HI	12/11/13	03		GUILTY-MIN.VI	HOUSING AREA	N
			20B OBSTRUCTING STAF	12/10/13	DISCIPLINARY HI	12/13/13	04		GUILTY-MAJ.VI	YARD	N
			14C UNAUTHRZD SMOKIN	12/11/13	DISCIPLINARY HI	12/11/13	01		GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	12/11/13	DISCIPLINARY HI	12/11/13	01		GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	12/11/13	DISCIPLINARY HI	12/11/13	01		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	12/11/13	DISCIPLINARY HI	12/13/13	03		INFRML RESOLU	KITCHEN	N

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			11B DISRUPT COUNT OR	12/11/13	DISCIPLINARY	HI	12/13/13	03	INFRML RESOLU	KITCHEN	N
			11B DISRUPT COUNT OR	12/11/13	DISCIPLINARY	HI	12/13/13	03	GUILTY-MIN.VI	HEALTH SERVIC	N
			07B HARASSMENT	12/11/13	DISCIPLINARY	HI	08/12/13		REFER COMM./D	HOUSING AREA	N
			05C VIOLATE GROOMING	12/12/13	DISCIPLINARY	HI	12/13/13	02	INFRML RESOLU	WORK	N
			11B DISRUPT COUNT OR	12/12/13	DISCIPLINARY	HI	12/13/13	02	INFRML RESOLU	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	12/12/13	DISCIPLINARY	HI	12/13/13	02	INFRML RESOLU	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	12/12/13	DISCIPLINARY	HI	12/13/13	02	INFRML RESOLU	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	12/13/13	DISCIPLINARY	HI	12/20/13	08	INFRML RESOLU	KITCHEN	N
			34B THEFT/POSSESS ST	12/15/13	DISCIPLINARY	HI	12/20/13	06	GUILTY-MIN.VI	DINING AREA	N
			34B THEFT/POSSESS ST	12/16/13	DISCIPLINARY	HI	12/20/13	05	GUILTY-MIN.VI	DINING AREA	N
			11B DISRUPT COUNT OR	12/17/13	DISCIPLINARY	HI	10/02/13		REFER COMM./D	KITCHEN	N
			11B DISRUPT COUNT OR	12/17/13	DISCIPLINARY	HI	12/20/13	04	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	12/17/13	DISCIPLINARY	HI	12/20/13	04	INFRML RESOLU	KITCHEN	N
			11B DISRUPT COUNT OR	12/20/13	DISCIPLINARY	HI	12/23/13	04	INFRML RESOLU	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	12/17/13	DISCIPLINARY	HI	12/20/13	04	GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	12/17/13	DISCIPLINARY	HI	12/20/13	04	INFRML RESOLU	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	12/17/13	DISCIPLINARY	HI	12/20/13	04	INFRML RESOLU	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	12/17/13	DISCIPLINARY	HI	12/20/13	04	INFRML RESOLU	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	12/17/13	DISCIPLINARY	HI	12/20/13	04	INFRML RESOLU	KITCHEN	N
			11B DISRUPT COUNT OR	12/18/13	DISCIPLINARY	HI	12/20/13	03	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	12/19/13	DISCIPLINARY	HI	12/20/13	02	GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	12/19/13	DISCIPLINARY	HI	12/20/13	02	INFRML RESOLU	KITCHEN	N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE RPT BY	HEAR. DT CYC COORD/DHO	STATUS	LOC AREA	VIOL CMT
			11B DISRUPT COUNT OR 12/19/13 DISCIPLINARY HI 12/20/13 02			INFRML RESOLU	HEALTH SERVIC	N
			11B DISRUPT COUNT OR 12/20/13 DISCIPLINARY HI 12/23/13 04			GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR 12/19/13 DISCIPLINARY HI 12/20/13 02			INFRML RESOLU	KITCHEN	N
			11B DISRUPT COUNT OR 12/19/13 DISCIPLINARY HI 12/20/13 02			GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR 12/19/13 DISCIPLINARY HI 12/20/13 02			GUILTY-MIN.VI	KITCHEN	N
			10B DISORDERLY CONDU 12/17/13 DISCIPLINARY HI 12/27/13 11			GUILTY-MAJ.VI	VISITING	N
			11B DISRUPT COUNT OR 12/20/13 DISCIPLINARY HI 12/23/13 04			GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR 12/21/13 DISCIPLINARY HI 12/27/13 07			GUILTY-MAJ.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR 12/21/13 DISCIPLINARY HI 12/23/13 03			INFRML RESOLU	HEALTH SERVIC	N
			11B DISRUPT COUNT OR 12/21/13 DISCIPLINARY HI 12/23/13 03			INFRML RESOLU	HEALTH SERVIC	N
			34B THEFT/POSSESS ST 12/21/13 DISCIPLINARY HI 12/23/13 03			GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR 12/22/13 DISCIPLINARY HI 12/23/13 02			GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR 12/22/13 DISCIPLINARY HI 12/23/13 02			INFRML RESOLU	HEALTH SERVIC	N
			11B DISRUPT COUNT OR 12/22/13 DISCIPLINARY HI 12/23/13 02			INFRML RESOLU	HEALTH SERVIC	N
			11B DISRUPT COUNT OR 12/22/13 DISCIPLINARY HI 12/23/13 02			GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR 12/22/13 DISCIPLINARY HI 12/23/13 02			INFRML RESOLU	HEALTH SERVIC	N
			10B DISORDERLY CONDU 12/22/13 DISCIPLINARY HI 12/27/13 06			GUILTY-MAJ.VI	HOUSING AREA	N
			18B INDECENT EXPOSUR 12/23/13 DISCIPLINARY HI 08/12/13			REFER COMM./D	HOUSING AREA	N
			04C DISRESPECT TO ST 11/01/13 DISCIPLINARY HI 11/04/13 04			GUILTY-MIN.VI	HOUSING AREA	N
LOCATION TOTAL FINALIZED			736					
LOCATION TOTAL NOT FINALIZED			3					
LOCATION TOTAL			739					
AVERAGE CYCLE TIME			5.6					

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			38B POSITIVE OR REFU	01/01/14	DISCIPLINARY HI	01/10/14	10		GUILTY-MAJ.VI	ADMINISTRATIO	N
			15B FRAUD	01/02/14	DISCIPLINARY HI	01/08/14	07		GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	01/02/14	DISCIPLINARY HI	01/07/14	06		GUILTY-MIN.VI	HOUSING AREA	N
			13A PROMOT PRISON CO	01/09/14	DISCIPLINARY HI	01/17/14	09		GUILTY-MAJ.VI	WORK	N
			23B PROMOT PRISON CO	01/09/14	DISCIPLINARY HI	01/17/14	09		GUILTY-MAJ.VI	HOUSING AREA	N
			33B TATTOO,BRANDS,PI	01/03/14	DISCIPLINARY HI	01/08/14	06		GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	01/03/14	DISCIPLINARY HI	01/08/14	06		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	01/04/14	DISCIPLINARY HI	01/07/14	04		GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	01/04/14	DISCIPLINARY HI	01/07/14	04		GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	01/04/14	DISCIPLINARY HI	01/07/14	04		GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	01/04/14	DISCIPLINARY HI	01/07/14	04		GUILTY-MIN.VI	HEALTH SERVIC	N
			13A PROMOT PRISON CO	01/09/14	DISCIPLINARY HI	01/17/14	09		GUILTY-MAJ.VI	WORK	N
			21B POSSESS DRUG PAR	01/04/14	DISCIPLINARY HI	01/10/14	07		GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	01/05/14	DISCIPLINARY HI	01/07/14	03		GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	01/05/14	DISCIPLINARY HI	01/07/14	03		GUILTY-MIN.VI	HEALTH SERVIC	N
			38B POSITIVE OR REFU	01/06/14	DISCIPLINARY HI	01/10/14	05		GUILTY-MAJ.VI	ADMINISTRATIO	N
			11B DISRUPT COUNT OR	01/05/14	DISCIPLINARY HI	01/08/14	04		GUILTY-MIN.VI	HEALTH SERVIC	N
			33B TATTOO,BRANDS,PI	01/06/14	DISCIPLINARY HI	01/08/14	03		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	01/06/14	DISCIPLINARY HI	01/08/14	03		INFRML RESOLU	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	01/06/14	DISCIPLINARY HI	01/08/14	03		GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	01/06/14	DISCIPLINARY HI	01/08/14	03		INFRML RESOLU	HEALTH SERVIC	N
			13A PROMOT PRISON CO	01/06/14	DISCIPLINARY HI	01/10/14	05		GUILTY-MAJ.VI	HOUSING AREA	N
			14B FORGERY	01/06/14	DISCIPLINARY HI	01/08/14	03		GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	01/09/14	DISCIPLINARY HI	01/13/14	05		GUILTY-MIN.VI	HEALTH SERVIC	N

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			11B DISRUPT COUNT OR	01/06/14	DISCIPLINARY HI	01/08/14	03		INFRML RESOLU	KITCHEN	N
			04C DISRESPECT TO ST	01/07/14	DISCIPLINARY HI	01/08/14	02		GUILTY-MIN.VI	HOUSING AREA	N
			33B TATTOO,BRANDS,PI	01/07/14	DISCIPLINARY HI	01/08/14	02		GUILTY-MIN.VI	HOUSING AREA	N
			10B DISORDERLY CONDU	01/11/14	DISCIPLINARY HI	01/17/14	07		GUILTY-MAJ.VI	DINING AREA	N
			11B DISRUPT COUNT OR	01/10/14	DISCIPLINARY HI	01/13/14	04		INFRML RESOLU	HEALTH SERVIC	N
			23B PROMOT PRISON CO	01/10/14	DISCIPLINARY HI	01/13/14	04		GUILTY-MIN.VI	HOUSING AREA	N
			37B POSSESS DRUGS OR	01/10/14	DISCIPLINARY HI	01/17/14	08		GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	01/11/14	DISCIPLINARY HI	01/13/14	03		GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	01/11/14	DISCIPLINARY HI	01/13/14	03		INFRML RESOLU	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	01/11/14	DISCIPLINARY HI	01/13/14	03		INFRML RESOLU	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	01/12/14	DISCIPLINARY HI	01/13/14	02		GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	01/12/14	DISCIPLINARY HI	01/13/14	02		INFRML RESOLU	HEALTH SERVIC	N
			02C BARTER/TRADE/SEL	01/13/14	DISCIPLINARY HI	01/17/14	05		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	01/14/14	DISCIPLINARY HI	01/17/14	04		GUILTY-MIN.VI	HEALTH SERVIC	N
			16B GAMBLING	01/15/14	DISCIPLINARY HI	01/17/14	03		GUILTY-MIN.VI	HOUSING AREA	N
			20B OBSTRUCTING STAF	01/15/14	DISCIPLINARY HI	01/17/14	03		GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	01/15/14	DISCIPLINARY HI	01/17/14	03		INFRML RESOLU	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	01/16/14	DISCIPLINARY HI	01/17/14	02		GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	01/16/14	DISCIPLINARY HI	01/17/14	02		INFRML RESOLU	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	01/17/14	DISCIPLINARY HI	01/22/14	06		GUILTY-MIN.VI	HEALTH SERVIC	N
			25B DISOBEY VERBAL/W	01/17/14	DISCIPLINARY HI	01/22/14	06		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	01/18/14	DISCIPLINARY HI	01/22/14	05		INFRML RESOLU	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	01/18/14	DISCIPLINARY HI	01/22/14	05		INFRML RESOLU	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	01/18/14	DISCIPLINARY HI	01/22/14	05		INFRML RESOLU	HEALTH SERVIC	N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			11B DISRUPT COUNT OR 01/18/14 DISCIPLINARY HI	01/22/14	05				INFRML RESOLU	HEALTH SERVIC	N
			11B DISRUPT COUNT OR 01/18/14 DISCIPLINARY HI	01/22/14	05				GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR 01/18/14 DISCIPLINARY HI	01/22/14	05				GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR 01/18/14 DISCIPLINARY HI	01/22/14	05				GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR 01/18/14 DISCIPLINARY HI	01/22/14	05				GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR 01/19/14 DISCIPLINARY HI	01/22/14	04				GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR 01/19/14 DISCIPLINARY HI	01/22/14	04				GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR 01/19/14 DISCIPLINARY HI	01/22/14	04				GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 01/19/14 DISCIPLINARY HI	01/22/14	04				INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR 01/19/14 DISCIPLINARY HI	01/22/14	04				INFRML RESOLU	HEALTH SERVIC	N
			11B DISRUPT COUNT OR 01/19/14 DISCIPLINARY HI	01/22/14	04				GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR 01/20/14 DISCIPLINARY HI	01/31/14	12				GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR 01/20/14 DISCIPLINARY HI	01/22/14	03				GUILTY-MIN.VI	HEALTH SERVIC	N
			04C DISRESPECT TO ST 01/21/14 DISCIPLINARY HI	01/31/14	11				GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 01/21/14 DISCIPLINARY HI	01/22/14	02				GUILTY-MIN.VI	EDUCATION ARE	N
			37B POSSESS DRUGS OR 01/21/14 DISCIPLINARY HI	01/31/14	11				GUILTY-MAJ.VI	WORK	N
			39B THREATENING OR I 01/21/14 DISCIPLINARY HI	01/31/14	11				GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 01/22/14 DISCIPLINARY HI	01/24/14	03				INFRML RESOLU	EDUCATION ARE	N
			11B DISRUPT COUNT OR 01/22/14 DISCIPLINARY HI	01/24/14	03				GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR 01/22/14 DISCIPLINARY HI	01/24/14	03				GUILTY-MIN.VI	KITCHEN	N
			16B GAMBLING 01/23/14 DISCIPLINARY HI	01/31/14	09				INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR 01/22/14 DISCIPLINARY HI	01/24/14	03				GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR 01/23/14 DISCIPLINARY HI	01/24/14	02				GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR 01/23/14 DISCIPLINARY HI	01/24/14	02				GUILTY-MIN.VI	KITCHEN	N

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CASE #	NAME	ADC#	VIOLATION	VIOL DTE RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			11B DISRUPT COUNT OR	01/23/14	DISCIPLINARY HI	01/24/14	02	INFRML RESOLU	KITCHEN	N
			11B DISRUPT COUNT OR	01/24/14	DISCIPLINARY HI	01/31/14	08	GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	01/24/14	DISCIPLINARY HI	01/31/14	08	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	01/24/14	DISCIPLINARY HI	01/31/14	08	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	01/25/14	DISCIPLINARY HI	01/31/14	07	GUILTY-MIN.VI	KITCHEN	N
			14C UNAUTHRZD SMOKIN	01/25/14	DISCIPLINARY HI	01/31/14	07	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	01/31/14	DISCIPLINARY HI	02/04/14	05	INFRML RESOLU	HOUSING AREA	N
			04C DISRESPECT TO ST	01/25/14	DISCIPLINARY HI	01/31/14	07	INFRML RESOLU	VISITING	N
			11B DISRUPT COUNT OR	01/26/14	DISCIPLINARY HI	02/05/14	11	GUILTY-MAJ.VI	KITCHEN	N
			27B SEXUAL CONTACT	01/26/14	DISCIPLINARY HI	02/07/14	13	GUILTY-MAJ.VI	VISITING	N
			04C DISRESPECT TO ST	01/27/14	DISCIPLINARY HI	01/31/14	05	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	01/27/14	DISCIPLINARY HI	01/31/14	05	INFRML RESOLU	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	01/27/14	DISCIPLINARY HI	01/31/14	05	INFRML RESOLU	KITCHEN	N
			11B DISRUPT COUNT OR	01/27/14	DISCIPLINARY HI	01/31/14	05	INFRML RESOLU	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	01/27/14	DISCIPLINARY HI	01/31/14	05	GUILTY-MIN.VI	HOUSING AREA	N
			39B THREATENING OR I	01/28/14	DISCIPLINARY HI	02/05/14	09	GUILTY-MAJ.VI	KITCHEN	N
			11B DISRUPT COUNT OR	01/28/14	DISCIPLINARY HI	01/31/14	04	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	01/28/14	DISCIPLINARY HI	01/31/14	04	INFRML RESOLU	WORK	N
			04C DISRESPECT TO ST	01/28/14	DISCIPLINARY HI	01/31/14	04	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	02/04/14	DISCIPLINARY HI	02/11/14	08	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	01/29/14	DISCIPLINARY HI	01/31/14	03	INFRML RESOLU	HEALTH SERVIC	N
			23B PROMOT PRISON CO	01/29/14	DISCIPLINARY HI	01/31/14	03	INFRML RESOLU	WORK	N
			10B DISORDERLY CONDU	01/29/14	DISCIPLINARY HI	02/05/14	08	GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	01/30/14	DISCIPLINARY HI	01/31/14	02	GUILTY-MIN.VI	WORK	N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHC	STATUS	LOC AREA	VIOL CMT
			33B TATTOO, BRANDS, PI	01/30/14	DISCIPLINARY HI	02/07/14	09		GUILTY-MAJ.VI	HOUSING AREA	N
			13A PROMOT PRISON CO	01/31/14	DISCIPLINARY HI	02/05/14	06		GUILTY-MAJ.VI	HOUSING AREA	N
			36B VIOL OF DEPT/INS	01/14/14	DISCIPLINARY HI	01/15/14	02		INFRML RESOLU	WORK	N
			11B DISRUPT COUNT OR	02/05/14	DISCIPLINARY HI	02/11/14	07		GUILTY-MIN.VI	WORK	N
			10B DISORDERLY CONDU	02/06/14	DISCIPLINARY HI	02/11/14	06		GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	01/31/14	DISCIPLINARY HI	02/06/14	07		GUILTY-MIN.VI	KITCHEN	N
			09B CRIMINAL DAMAGE	02/01/14	DISCIPLINARY HI	02/07/14	07		GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	02/04/14	DISCIPLINARY HI	02/04/14	01		INFRML RESOLU	HOUSING AREA	N
			09B CRIMINAL DAMAGE	02/01/14	DISCIPLINARY HI	02/07/14	07		GUILTY-MAJ.VI	HOUSING AREA	N
			04C DISRESPECT TO ST	02/02/14	DISCIPLINARY HI	02/06/14	05		INFRML RESOLU	HOUSING AREA	N
			01C ALTERING IDENTIE	02/03/14	DISCIPLINARY HI	02/06/14	04		GUILTY-MIN.VI	HOUSING AREA	N
			10B DISORDERLY CONDU	02/05/14	DISCIPLINARY HI	02/06/14	02		GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	02/03/14	DISCIPLINARY HI	02/06/14	04		GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	02/03/14	DISCIPLINARY HI	02/14/14	12		GUILTY-MAJ.VI	WORK	N
			11B DISRUPT COUNT OR	02/04/14	DISCIPLINARY HI	02/06/14	03		GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	02/03/14	DISCIPLINARY HI	02/06/14	04		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	02/03/14	DISCIPLINARY HI	02/06/14	04		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	02/04/14	DISCIPLINARY HI	02/06/14	03		GUILTY-MIN.VI	WORK	N
			11B DISRUPT COUNT OR	02/04/14	DISCIPLINARY HI	02/06/14	03		GUILTY-MIN.VI	WORK	N
			11B DISRUPT COUNT OR	02/04/14	DISCIPLINARY HI	02/06/14	03		GUILTY-MIN.VI	WORK	N
			11B DISRUPT COUNT OR	02/04/14	DISCIPLINARY HI	02/07/14	04		GUILTY-MAJ.VI	WORK	N
			11B DISRUPT COUNT OR	02/04/14	DISCIPLINARY HI	02/06/14	03		GUILTY-MIN.VI	WORK	N
			11B DISRUPT COUNT OR	02/04/14	DISCIPLINARY HI	02/06/14	03		GUILTY-MIN.VI	WORK	N
			11B DISRUPT COUNT OR	02/04/14	DISCIPLINARY HI	02/06/14	03		GUILTY-MIN.VI	WORK	N

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			11B DISRUPT COUNT OR	02/11/14	DISCIPLINARY HI	02/18/14	08		INFRML RESOLU WORK		N
			25B DISOBEY VERBAL/W	02/07/14	DISCIPLINARY HI	02/11/14	05		GUILTY-MIN.VI DINING AREA		N
			33B TATTOO,BRANDS,PI	02/08/14	DISCIPLINARY HI	02/08/14	01		GUILTY-MIN.VI HOUSING AREA		N
			10B DISORDERLY CONDU	02/08/14	DISCIPLINARY HI	02/14/14	07		GUILTY-MAJ.VI HOUSING AREA		N
			10B DISORDERLY CONDU	02/08/14	DISCIPLINARY HI	02/14/14	07		GUILTY-MAJ.VI HOUSING AREA		N
			13C POSSESS NUISANCE	02/08/14	DISCIPLINARY HI	02/11/14	04		INFRML RESOLU HOUSING AREA		N
			11B DISRUPT COUNT OR	02/08/14	DISCIPLINARY HI	02/11/14	04		GUILTY-MIN.VI HOUSING AREA		N
			34B THEFT/POSSESS ST	02/10/14	DISCIPLINARY HI	02/11/14	02		GUILTY-MIN.VI DINING AREA		N
			10B DISORDERLY CONDU	02/18/14	DISCIPLINARY HI	02/21/14	04		GUILTY-MIN.VI CANTEEN/STORE		N
			11B DISRUPT COUNT OR	02/11/14	DISCIPLINARY HI	02/21/14	11		GUILTY-MAJ.VI KITCHEN		N
			10B DISORDERLY CONDU	02/12/14	DISCIPLINARY HI	02/21/14	10		GUILTY-MAJ.VI YARD		N
			11B DISRUPT COUNT OR	02/12/14	DISCIPLINARY HI	02/18/14	07		GUILTY-MIN.VI HEALTH SERVIC		N
			04C DISRESPECT TO ST	02/13/14	DISCIPLINARY HI	02/18/14	06		INFRML RESOLU HOUSING AREA		N
			09B CRIMINAL DAMAGE	02/15/14	DISCIPLINARY HI	02/18/14	04		GUILTY-MIN.VI HOUSING AREA		N
			25B DISOBEY VERBAL/W	02/17/14	DISCIPLINARY HI	02/18/14	02		GUILTY-MIN.VI HOUSING AREA		N
			38B POSITIVE OR REFU	02/18/14	DISCIPLINARY HI	02/21/14	04		GUILTY-MAJ.VI ADMINISTRATIO		N
			25B DISOBEY VERBAL/W	02/18/14	COLLIER, JAMES	02/19/14	02		INFRML RESOLU KITCHEN		N
			33B TATTOO,BRANDS,PI	02/18/14	DISCIPLINARY HI	02/28/14	11		GUILTY-MIN.VI HOUSING AREA		N
			33B TATTOO,BRANDS,PI	02/20/14	DISCIPLINARY HI	02/28/14	09		GUILTY-MIN.VI HOUSING AREA		N
			10B DISORDERLY CONDU	02/20/14	DISCIPLINARY HI	02/28/14	09		GUILTY-MIN.VI EDUCATION ARE		N
			25B DISOBEY VERBAL/W	02/25/14	DISCIPLINARY HI	02/28/14	04		GUILTY-MIN.VI ADMINISTRATIO		N
			36B VIOL OF DEPT/INS	02/25/14	DISCIPLINARY HI	03/03/14	07		GUILTY-MAJ.VI VISITING		N
			34B THEFT/POSSESS ST	02/28/14	DISCIPLINARY HI	03/03/14	04		GUILTY-MIN.VI HOUSING AREA		N
			33B TATTOO,BRANDS,PI	02/27/14	DISCIPLINARY HI	02/28/14	02		GUILTY-MIN.VI HOUSING AREA		N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			13A PROMOT PRISON CO	02/27/14	DISCIPLINARY HI	03/03/14	05		GUILTY-MAJ.VI	HOUSING AREA	N
			04C DISRESPECT TO ST	02/28/14	DISCIPLINARY HI	03/03/14	04		GUILTY-MIN.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST	02/28/14	DISCIPLINARY HI	03/03/14	04		GUILTY-MAJ.VI	HOUSING AREA	N
			01C ALTERING IDENTIF	02/28/14	DISCIPLINARY HI	03/03/14	04		GUILTY-MIN.VI	HOUSING AREA	N
			33B TATTOO,BRANDS,PI	03/01/14	DISCIPLINARY HI	03/10/14	10		GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	03/02/14	DISCIPLINARY HI	03/03/14	02		INFRML RESOLU	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	03/19/14	DISCIPLINARY HI	03/28/14	10		GUILTY-MAJ.VI	WORK	N
			11B DISRUPT COUNT OR	03/02/14	DISCIPLINARY HI	03/03/14	02		GUILTY-MIN.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	03/03/14	DISCIPLINARY HI	03/11/14	09		INFRML RESOLU	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	03/04/14	DISCIPLINARY HI	03/11/14	08		GUILTY-MIN.VI	WORK	N
			11B DISRUPT COUNT OR	03/05/14	DISCIPLINARY HI	03/11/14	07		INFRML RESOLU	WORK	N
			11B DISRUPT COUNT OR	03/05/14	DISCIPLINARY HI	03/11/14	07		GUILTY-MIN.VI	WORK	N
			25B DISOBEY VERBAL/W	03/05/14	DISCIPLINARY HI	03/11/14	07		GUILTY-MIN.VI	WORK	N
			33B TATTOO,BRANDS,PI	03/05/14	DISCIPLINARY HI	03/11/14	07		GUILTY-MIN.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST	03/05/14	DISCIPLINARY HI	03/11/14	07		GUILTY-MIN.VI	DINING AREA	N
			34B THEFT/POSSESS ST	03/05/14	DISCIPLINARY HI	03/20/14	16		GUILTY-MAJ.VI	KITCHEN	N
			11B DISRUPT COUNT OR	03/06/14	DISCIPLINARY HI	03/20/14	15		GUILTY-MAJ.VI	WORK	N
			11B DISRUPT COUNT OR	03/03/14	DISCIPLINARY HI	03/11/14	09		GUILTY-MIN.VI	WORK	N
			34B THEFT/POSSESS ST	03/06/14	DISCIPLINARY HI	03/11/14	06		GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	03/06/14	DISCIPLINARY HI	03/11/14	06		GUILTY-MIN.VI	HEALTH SERVIC	N
			01B AGGRVTD REFUSAL	03/07/14	DISCIPLINARY HI	03/11/14	05		GUILTY-MIN.VI	HOUSING AREA	N
			23B PROMOT PRISON CO	03/07/14	DISCIPLINARY HI	03/20/14	14		GUILTY-MAJ.VI	WORK	N
			11B DISRUPT COUNT OR	03/08/14	DISCIPLINARY HI	03/11/14	04		INFRML RESOLU	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	03/08/14	DISCIPLINARY HI	03/11/14	04		GUILTY-MIN.VI	HEALTH SERVIC	N

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			11B DISRUPT COUNT OR	03/08/14	DISCIPLINARY HI	03/11/14	04		INFRML RESOLU	HEALTH SERVIC	N
			36B VIOL OF DEPT/INS	03/10/14	DISCIPLINARY HI	03/11/14	02		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	03/10/14	DISCIPLINARY HI	03/11/14	02		INFRML RESOLU	HOUSING AREA	N
			25B DISOBEY VERBAL/W	03/11/14	DISCIPLINARY HI	03/11/14	01		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	03/13/14	DISCIPLINARY HI	03/19/14	07		GUILTY-MIN.VI	WORK	N
			11B DISRUPT COUNT OR	03/14/14	DISCIPLINARY HI	03/19/14	06		INFRML RESOLU	HEALTH SERVIC	N
			08B CONSPIRACY TO CO	03/15/14	DISCIPLINARY HI	03/28/14	14		GUILTY-MAJ.VI	ADMINISTRATIO	N
			09B CRIMINAL DAMAGE	03/17/14	DISCIPLINARY HI	03/28/14	12		GUILTY-MAJ.VI	ENTERTAINMENT	N
			10B DISORDERLY CONDU	03/17/14	DISCIPLINARY HI	03/28/14	12		GUILTY-MAJ.VI	DINING AREA	N
			10B DISORDERLY CONDU	03/17/14	DISCIPLINARY HI	03/28/14	12		GUILTY-MAJ.VI	DINING AREA	N
			38B POSITIVE OR REFU	03/19/14	DISCIPLINARY HI	03/28/14	10		GUILTY-MAJ.VI	ADMINISTRATIO	N
			11B DISRUPT COUNT OR	03/17/14	DISCIPLINARY HI	03/19/14	03		INFRML RESOLU	EDUCATION ARE	N
			11B DISRUPT COUNT OR	03/17/14	DISCIPLINARY HI	03/19/14	03		INFRML RESOLU	EDUCATION ARE	N
			25B DISOBEY VERBAL/W	03/23/14	DISCIPLINARY HI	03/23/14	01		INFRML RESOLU	HOUSING AREA	N
			33B TATTOO,BRANDS,PI	03/18/14	DISCIPLINARY HI	03/19/14	02		GUILTY-MIN.VI	HOUSING AREA	N
			33B TATTOO,BRANDS,PI	03/18/14	DISCIPLINARY HI	03/19/14	02		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	03/18/14	DISCIPLINARY HI	03/19/14	02		INFRML RESOLU	HEALTH SERVIC	N
			33B TATTOO,BRANDS,PI	03/18/14	DISCIPLINARY HI	03/19/14	02		GUILTY-MIN.VI	HOUSING AREA	N
			33B TATTOO,BRANDS,PI	03/18/14	DISCIPLINARY HI	03/19/14	02		GUILTY-MIN.VI	HOUSING AREA	N
			33B TATTOO,BRANDS,PI	03/20/14	DISCIPLINARY HI	03/28/14	09		GUILTY-MAJ.VI	HOUSING AREA	N
			04C DISRESPECT TO ST	03/20/14	DISCIPLINARY HI	03/26/14	07		GUILTY-MIN.VI	YARD	N
			04C DISRESPECT TO ST	03/20/14	DISCIPLINARY HI	03/26/14	07		GUILTY-MIN.VI	HEALTH SERVIC	N
			34B THEFT/POSSESS ST	03/22/14	DISCIPLINARY HI	03/28/14	07		GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	03/23/14	DISCIPLINARY HI	03/26/14	04		GUILTY-MIN.VI	KITCHEN	N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE RPT BY	HEAR. DT CYC COORD/DHO	STATUS	LOC AREA	VIOL CMT
			11B DISRUPT COUNT OR 03/23/14 DISCIPLINARY HI 03/26/14 04			GUILTY-MIN.VI	YARD	N
			11B DISRUPT COUNT OR 03/24/14 DISCIPLINARY HI 03/26/14 03			GUILTY-MIN.VI	WORK	N
			11B DISRUPT COUNT OR 03/25/14 DISCIPLINARY HI 03/26/14 02			GUILTY-MIN.VI	HOUSING AREA	N
			05C VIOLATE GROOMING 03/24/14 DISCIPLINARY HI 03/26/14 03			GUILTY-MIN.VI	YARD	N
			33B TATTOO, BRANDS, PI 03/25/14 DISCIPLINARY HI 03/28/14 04			GUILTY-MAJ.VI	HOUSING AREA	N
			23B PROMOT PRISON CO 03/25/14 DISCIPLINARY HI 03/28/14 04			GUILTY-MAJ.VI	HOUSING AREA	N
			04C DISRESPECT TO ST 03/25/14 DISCIPLINARY HI 04/04/14 11			GUILTY-MIN.VI	HOUSING AREA	N
			04C DISRESPECT TO ST 03/27/14 DISCIPLINARY HI 04/04/14 09			GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 03/31/14 DISCIPLINARY HI 04/04/14 05			GUILTY-MIN.VI	EDUCATION ARE	N
			10B DISORDERLY CONDU 03/31/14 DISCIPLINARY HI 04/04/14 05			GUILTY-MIN.VI	HOUSING AREA	N
			16B GAMBLING 04/01/14 DISCIPLINARY HI 04/04/14 04			GUILTY-MIN.VI	HOUSING AREA	N
			16B GAMBLING 04/01/14 DISCIPLINARY HI 04/04/14 04			GUILTY-MIN.VI	HOUSING AREA	N
			16B GAMBLING 04/01/14 DISCIPLINARY HI 04/04/14 04			GUILTY-MIN.VI	HOUSING AREA	N
			16B GAMBLING 04/01/14 DISCIPLINARY HI 04/04/14 04			GUILTY-MIN.VI	HOUSING AREA	N
			16B GAMBLING 04/01/14 DISCIPLINARY HI 04/04/14 04			GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 04/01/14 DISCIPLINARY HI 04/04/14 04			GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR 04/01/14 DISCIPLINARY HI 04/04/14 04			GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR 04/01/14 DISCIPLINARY HI 04/04/14 04			INFRML RESOLU	KITCHEN	N
			11B DISRUPT COUNT OR 04/01/14 DISCIPLINARY HI 04/04/14 04			GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR 04/01/14 DISCIPLINARY HI 04/04/14 04			INFRML RESOLU	KITCHEN	N
			25B DISOBEY VERBAL/W 04/01/14 DISCIPLINARY HI 04/04/14 04			GUILTY-MIN.VI	HOUSING AREA	N
			10B DISORDERLY CONDU 04/02/14 DISCIPLINARY HI 04/22/14 21			GUILTY-MAJ.VI	HOUSING AREA	N
			23B PROMOT PRISON CO 04/05/14 DISCIPLINARY HI 04/16/14 12			GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR 04/07/14 DISCIPLINARY HI 04/16/14 10			GUILTY-MIN.VI	KITCHEN	N

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CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			10B DISORDERLY CONDU	04/17/14	DISCIPLINARY	HI	04/29/14	13	GUILTY-MAJ.VI	WORK	N
			25B DISOBEY VERBAL/W	04/17/14	DISCIPLINARY	HI	04/22/14	06	GUILTY-MAJ.VI	WORK	N
			23B PROMOT PRISON CO	04/17/14	DISCIPLINARY	HI	04/21/14	05	GUILTY-MIN.VI	HOUSING AREA	N
			38B POSITIVE OR REFU	04/17/14	DISCIPLINARY	HI	04/29/14	13	GUILTY-MAJ.VI	HOUSING AREA	N
			08B CONSPIRACY TO CO	04/17/14	DISCIPLINARY	HI	04/22/14	06	GUILTY-MAJ.VI	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	04/12/14	DISCIPLINARY	HI	04/16/14	05	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	04/10/14	DISCIPLINARY	HI	04/16/14	07	GUILTY-MIN.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	04/12/14	DISCIPLINARY	HI	04/16/14	05	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	04/17/14	DISCIPLINARY	HI	04/29/14	13	GUILTY-MAJ.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	04/13/14	DISCIPLINARY	HI	04/16/14	04	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	04/13/14	DISCIPLINARY	HI	04/16/14	04	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	04/14/14	DISCIPLINARY	HI	04/16/14	03	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	04/13/14	DISCIPLINARY	HI	04/16/14	04	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	04/14/14	DISCIPLINARY	HI	04/16/14	03	INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	04/15/14	DISCIPLINARY	HI	04/16/14	02	GUILTY-MIN.VI	EDUCATION ARE	N
			02C BARTER/TRADE/SEL	04/18/14	DISCIPLINARY	HI	04/21/14	04	GUILTY-MIN.VI	HOUSING AREA	N
			08B CONSPIRACY TO CO	04/21/14	DISCIPLINARY	HI	04/29/14	09	GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	04/13/14	DISCIPLINARY	HI	04/16/14	04	GUILTY-MIN.VI	KITCHEN	N
			08B CONSPIRACY TO CO	04/21/14	DISCIPLINARY	HI	04/29/14	09	GUILTY-MAJ.VI	HOUSING AREA	N
			08B CONSPIRACY TO CO	04/21/14	DISCIPLINARY	HI	04/29/14	09	GUILTY-MAJ.VI	HOUSING AREA	N
			08B CONSPIRACY TO CO	04/21/14	DISCIPLINARY	HI	04/29/14	09	GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	04/21/14	DISCIPLINARY	HI	04/25/14	05	INFRML RESOLU	EDUCATION ARE	N
			11B DISRUPT COUNT OR	04/22/14	DISCIPLINARY	HI	04/29/14	08	GUILTY-MAJ.VI	EDUCATION ARE	N

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			11B DISRUPT COUNT OR	04/23/14	DISCIPLINARY HI	04/29/14	07		GUILTY-MAJ.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	04/24/14	DISCIPLINARY HI	04/25/14	02		INFRML RESOLU	WORK	N
			11B DISRUPT COUNT OR	04/24/14	DISCIPLINARY HI	04/25/14	02		INFRML RESOLU	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	04/24/14	DISCIPLINARY HI	04/25/14	02		GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	04/27/14	DISCIPLINARY HI	04/29/14	03		GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	04/28/14	DISCIPLINARY HI	05/06/14	09		GUILTY-MAJ.VI	KITCHEN	N
			11B DISRUPT COUNT OR	04/28/14	DISCIPLINARY HI	04/29/14	02		GUILTY-MIN.VI	KITCHEN	N
			09B CRIMINAL DAMAGE	04/30/14	DISCIPLINARY HI	05/13/14	14	KRAATZ, AD	GUILTY-MAJ.VI	HOUSING AREA	Y
			23B PROMOT PRISON CO	04/30/14	DISCIPLINARY HI	05/13/14	14	KRAATZ, AD	GUILTY-MAJ.VI	HOUSING AREA	Y
			15B FRAUD	05/02/14	DISCIPLINARY HI	05/13/14	12		GUILTY-MAJ.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	04/29/14	DISCIPLINARY HI	05/06/14	08		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	04/29/14	DISCIPLINARY HI	05/06/14	08		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	04/30/14	DISCIPLINARY HI	05/13/14	14	WEAVER, DA	INFRML RESOLU	WORK	Y
			15B FRAUD	05/02/14	DISCIPLINARY HI	05/06/14	05		GUILTY-MIN.VI	EDUCATION ARE	N
			15B FRAUD	05/02/14	DISCIPLINARY HI	05/06/14	05		GUILTY-MIN.VI	EDUCATION ARE	N
			14C UNAUTHRZD SMOKIN	04/29/14	DISCIPLINARY HI	05/06/14	08		GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	05/03/14	DISCIPLINARY HI	05/08/14	06		INFRML RESOLU	HOUSING AREA	N
			01C ALTERING IDENTIF	05/02/14	DISCIPLINARY HI	05/06/14	05		INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	05/05/14	DISCIPLINARY HI	05/08/14	04		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	05/08/14	DISCIPLINARY HI	05/13/14	06	WEAVER, DA	GUILTY-MIN.VI	KITCHEN	Y
			11B DISRUPT COUNT OR	05/05/14	DISCIPLINARY HI	05/08/14	04		GUILTY-MIN.VI	HOUSING AREA	N
			10B DISORDERLY CONDU	05/02/14	DISCIPLINARY HI	05/13/14	12	KRAATZ, AD	GUILTY-MAJ.VI	DINING AREA	Y
			10B DISORDERLY CONDU	05/02/14	DISCIPLINARY HI	05/13/14	12	KRAATZ, AD	GUILTY-MAJ.VI	DINING AREA	Y
			34B THEFT/POSSESS ST	05/07/14	DISCIPLINARY HI	05/13/14	07	KRAATZ, AD	GUILTY-MAJ.VI	DINING AREA	Y

REPORT H310I783
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			25B DISOBEY VERBAL/W	05/08/14	DISCIPLINARY HI	05/13/14	06	WEAVER, DA	INFRML RESOLU	HOUSING AREA	Y
			33B TATTOO, BRANDS, PI	05/07/14	DISCIPLINARY HI	05/08/14	02		GUILTY-MIN.VI	HOUSING AREA	N
			02C BARTER/TRADE/SEL	05/14/14	DISCIPLINARY HI	05/15/14	02	WEAVER, DA	GUILTY-MIN.VI	HOUSING AREA	Y
			33B TATTOO, BRANDS, PI	05/12/14	DISCIPLINARY HI	05/15/14	04	WEAVER, DA	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	05/13/14	DISCIPLINARY HI	05/19/14	07	WEAVER, DA	GUILTY-MAJ.VI	YARD	Y
			06B BRIBERY	05/15/14	DISCIPLINARY HI	05/19/14	05	WEAVER, DA	GUILTY-MAJ.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	05/16/14	DISCIPLINARY HI	05/23/14	08	WEAVER, DA	GUILTY-MAJ.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	05/06/14	DISCIPLINARY HI	05/19/14	14	WEAVER, DA	INFRML RESOLU	WORK	Y
			11B DISRUPT COUNT OR	05/16/14	DISCIPLINARY HI	05/19/14	04	WEAVER, DA	INFRML RESOLU	WORK	Y
			11B DISRUPT COUNT OR	05/15/14	DISCIPLINARY HI	05/23/14	09	WEAVER, DA	GUILTY-MAJ.VI	EDUCATION ARE	Y
			01B AGGRVTD REFUSAL	05/15/14	DISCIPLINARY HI	05/19/14	05	WEAVER, DA	NOT GLT-MIN.V	KITCHEN	Y
			13B FALSE REPORTING	05/19/14	DISCIPLINARY HI	05/23/14	05	WEAVER, DA	INFRML RESOLU	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	05/20/14	DISCIPLINARY HI	05/27/14	08	WEAVER, DA	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	05/20/14	DISCIPLINARY HI	05/23/14	04	WEAVER, DA	GUILTY-MIN.VI	EDUCATION ARE	Y
			33B TATTOO, BRANDS, PI	05/26/14	DISCIPLINARY HI	06/06/14	12	WEAVER, DA	GUILTY-MAJ.VI	HOUSING AREA	Y
			33B TATTOO, BRANDS, PI	05/26/14	DISCIPLINARY HI	06/06/14	12	WEAVER, DA	GUILTY-MAJ.VI	HOUSING AREA	Y
			33B TATTOO, BRANDS, PI	05/26/14	DISCIPLINARY HI	06/06/14	12	WEAVER, DA	GUILTY-MAJ.VI	HOUSING AREA	Y
			01B AGGRVTD REFUSAL	05/29/14	DISCIPLINARY HI	06/06/14	09	WEAVER, DA	GUILTY-MAJ.VI	KITCHEN	Y
			23B PROMOT PRISON CO	05/29/14	DISCIPLINARY HI	06/06/14	09	WEAVER, DA	GUILTY-MAJ.VI	WORK	Y
			09B CRIMINAL DAMAGE	05/29/14	DISCIPLINARY HI	06/06/14	09	WEAVER, DA	GUILTY-MAJ.VI	WORK	Y
			23B PROMOT PRISON CO	05/29/14	DISCIPLINARY HI	06/06/14	09	WEAVER, DA	GUILTY-MAJ.VI	WORK	Y
			01B AGGRVTD REFUSAL	05/28/14	DISCIPLINARY HI	06/02/14	06	WILLIS, DO	GUILTY-MIN.VI	KITCHEN	Y
			33B TATTOO, BRANDS, PI	06/01/14	DISCIPLINARY HI	06/11/14	11	WEAVER, DA	NOT GLT-MAJ.V	HOUSING AREA	Y
			11B DISRUPT COUNT OR	05/30/14	DISCIPLINARY HI	06/02/14	04	WEAVER, DA	GUILTY-MIN.VI	EDUCATION ARE	Y

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			10B DISORDERLY CONDU	06/04/14	DISCIPLINARY HI	06/06/14	03	WEAVER, DA	GUILTY-MIN.VI	KITCHEN	Y
			04C DISRESPECT TO ST	06/05/14	DISCIPLINARY HI	06/06/14	02	WEAVER, DA	GUILTY-MIN.VI	WORK	Y
			33B TATTOO, BRANDS, PI	06/09/14	DISCIPLINARY HI	06/17/14	09	WEAVER, DA	GUILTY-MAJ.VI	HOUSING AREA	Y
			27B SEXUAL CONTACT	06/06/14	DISCIPLINARY HI	06/11/14	06	WEAVER, DA	GUILTY-MAJ.VI	VISITING	Y
			34B THEFT/POSSESS ST	06/06/14	DISCIPLINARY HI	06/09/14	04	WEAVER, DA	GUILTY-MIN.VI	KITCHEN	Y
			08B CONSPIRACY TO CO	06/13/14	DISCIPLINARY HI	06/20/14	08	WEAVER, DA	GUILTY-MAJ.VI	WORK	Y
			08B CONSPIRACY TO CO	06/13/14	DISCIPLINARY HI	06/20/14	08	WEAVER, DA	GUILTY-MAJ.VI	WORK	Y
			08B CONSPIRACY TO CO	06/13/14	DISCIPLINARY HI	06/20/14	08	WEAVER, DA	GUILTY-MAJ.VI	WORK	Y
			01B AGGRVTD REFUSAL	06/11/14	DISCIPLINARY HI	06/16/14	06	WEAVER, DA	GUILTY-MIN.VI	KITCHEN	Y
			36B VIOL OF DEPT/INS	06/13/14	DISCIPLINARY HI	06/16/14	04	WEAVER, DA	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	06/15/14	DISCIPLINARY HI	06/16/14	02	WEAVER, DA	GUILTY-MIN.VI	KITCHEN	Y
			08B CONSPIRACY TO CO	06/16/14	DISCIPLINARY HI	06/20/14	05	WEAVER, DA	GUILTY-MAJ.VI	WORK	Y
			16B GAMBLING	06/16/14	DISCIPLINARY HI	06/20/14	05	WEAVER, DA	GUILTY-MAJ.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	06/15/14	DISCIPLINARY HI	06/17/14	03	WEAVER, DA	GUILTY-MIN.VI	KITCHEN	Y
			01B AGGRVTD REFUSAL	06/14/14	DISCIPLINARY HI	06/17/14	04	WEAVER, DA	GUILTY-MAJ.VI	KITCHEN	Y
			11B DISRUPT COUNT OR	06/16/14	DISCIPLINARY HI	06/17/14	02	WEAVER, DA	GUILTY-MIN.VI	KITCHEN	Y
			11B DISRUPT COUNT OR	06/14/14	DISCIPLINARY HI	06/17/14	04	WEAVER, DA	DISMISS-COUNS	KITCHEN	Y
			11B DISRUPT COUNT OR	06/26/14	DISCIPLINARY HI	07/03/14	08	WEAVER, DA	GUILTY-MAJ.VI	EDUCATION ARE	Y
			11B DISRUPT COUNT OR	06/15/14	DISCIPLINARY HI	06/17/14	03	WEAVER, DA	DISMISS-COUNS	KITCHEN	Y
			11B DISRUPT COUNT OR	07/01/14	DISCIPLINARY HI	07/07/14	07	KRAATZ, AD	INFRML RESOLU	EDUCATION ARE	Y
			11B DISRUPT COUNT OR	06/16/14	DISCIPLINARY HI	06/20/14	05	WEAVER, DA	GUILTY-MIN.VI	EDUCATION ARE	Y
			38B POSITIVE OR REFU	06/18/14	DISCIPLINARY HI	06/27/14	10	WEAVER, DA	GUILTY-MAJ.VI	ADMINISTRATIO	Y
			11B DISRUPT COUNT OR	06/20/14	DISCIPLINARY HI	06/25/14	06	VALLES, JE	GUILTY-MIN.VI	YARD	Y
			15B FRAUD	06/20/14	DISCIPLINARY HI	06/25/14	06	VALLES, JE	GUILTY-MIN.VI	HOUSING AREA	Y

REPORT H310I783
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CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			11B DISRUPT COUNT OR	06/19/14	TAPIA, PATRICIA	06/25/14	07	VALLES, JE	INERML RESOLU	HOUSING AREA	Y
			09B CRIMINAL DAMAGE	06/18/14	TAPIA, PATRICIA	06/25/14	08	VALLES, JE	GUILTY-MIN.VI	HOUSING AREA	Y
			36B VIOL OF DEPT/INS	06/18/14	DISCIPLINARY HI	06/25/14	08	VALLES, JE	GUILTY-MIN.VI	HOUSING AREA	Y
			36B VIOL OF DEPT/INS	06/18/14	DISCIPLINARY HI	06/25/14	08	VALLES, JE	GUILTY-MIN.VI	HOUSING AREA	Y
			36B VIOL OF DEPT/INS	06/18/14	DISCIPLINARY HI	06/25/14	08	VALLES, JE	GUILTY-MIN.VI	HOUSING AREA	Y
			36B VIOL OF DEPT/INS	06/18/14	DISCIPLINARY HI	06/25/14	08	VALLES, JE	GUILTY-MIN.VI	HOUSING AREA	Y
			36B VIOL OF DEPT/INS	06/18/14	DISCIPLINARY HI	06/25/14	08	VALLES, JE	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	06/21/14	DISCIPLINARY HI	06/25/14	05	VALLES, JE	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	04/12/14	DISCIPLINARY HI	04/16/14	05		GUILTY-MIN.VI	KITCHEN	N
			09B CRIMINAL DAMAGE	06/18/14	DISCIPLINARY HI	06/25/14	08	VALLES, JE	GUILTY-MIN.VI	HOUSING AREA	Y
			09B CRIMINAL DAMAGE	06/18/14	DISCIPLINARY HI	06/25/14	08	VALLES, JE	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	06/22/14	DISCIPLINARY HI	06/25/14	04	VALLES, JE	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	06/20/14	DISCIPLINARY HI	06/25/14	06	VALLES, JE	GUILTY-MIN.VI	HOUSING AREA	Y
			09B CRIMINAL DAMAGE	06/18/14	DISCIPLINARY HI	06/25/14	08	VALLES, JE	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	06/23/14	DISCIPLINARY HI	06/25/14	03	VALLES, JE	GUILTY-MIN.VI	HOUSING AREA	Y
			01B AGGRVTD REFUSAL	06/22/14	DISCIPLINARY HI	06/25/14	04	VALLES, JE	GUILTY-MIN.VI	HOUSING AREA	Y
			04C DISRESPECT TO ST	06/20/14	DISCIPLINARY HI	06/25/14	06	VALLES, JE	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	04/14/14	DISCIPLINARY HI	04/16/14	03		GUILTY-MIN.VI	KITCHEN	N
			33B TATTOO,BRANDS,PI	06/19/14	DISCIPLINARY HI	06/27/14	09	VALLES, JE	GUILTY-MAJ.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	06/17/14	DISCIPLINARY HI	06/27/14	11	VALLES, JE	GUILTY-MAJ.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	06/30/14	DISCIPLINARY HI	07/07/14	08	KRAATZ, AD	INERML RESOLU	EDUCATION ARE	Y
			11B DISRUPT COUNT OR	07/01/14	DISCIPLINARY HI	07/07/14	07	FLORES, EV	GUILTY-MAJ.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	06/24/14	DISCIPLINARY HI	07/03/14	10	WEAVER, DA	GUILTY-MAJ.VI	KITCHEN	Y
			11B DISRUPT COUNT OR	06/26/14	DISCIPLINARY HI	07/01/14	06	WEAVER, DA	GUILTY-MIN.VI	KITCHEN	Y

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			11B DISRUPT COUNT OR	06/23/14	DISCIPLINARY HI	07/01/14	09	WEAVER, DA	GUILTY-MIN.VI	EDUCATION ARE	Y
			23B PROMOT PRISON CO	06/26/14	DISCIPLINARY HI	07/01/14	06	WEAVER, DA	GUILTY-MIN.VI	HOUSING AREA	Y
			10B DISORDERLY CONDU	06/25/14	DISCIPLINARY HI	07/01/14	07	WEAVER, DA	GUILTY-MIN.VI	YARD	Y
			09B CRIMINAL DAMAGE	06/26/14	DISCIPLINARY HI	07/01/14	06	WEAVER, DA	GUILTY-MIN.VI	HOUSING AREA	Y
			33B TATTOO, BRANDS, PI	06/28/14	DISCIPLINARY HI	07/03/14	06	WEAVER, DA	GUILTY-MAJ.VI	HOUSING AREA	Y
			33B TATTOO, BRANDS, PI	06/28/14	DISCIPLINARY HI	07/01/14	04	WEAVER, DA	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	07/05/14	DISCIPLINARY HI	07/07/14	03	KRAATZ, AD	INFRML RESOLU	HOUSING AREA	Y
			18B INDECENT EXPOSUR	06/26/14	DISCIPLINARY HI	07/03/14	08	WEAVER, DA	GUILTY-MAJ.VI	HOUSING AREA	Y
			01B AGGRVTD REFUSAL	06/27/14	DISCIPLINARY HI	07/01/14	05	WEAVER, DA	GUILTY-MIN.VI	KITCHEN	Y
			11B DISRUPT COUNT OR	06/26/14	DISCIPLINARY HI	07/01/14	06	WEAVER, DA	GUILTY-MIN.VI	KITCHEN	Y
			34B THEFT/POSSESS ST	07/06/14	DISCIPLINARY HI	07/07/14	02	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	06/26/14	DISCIPLINARY HI	07/01/14	06	WEAVER, DA	GUILTY-MIN.VI	KITCHEN	Y
			38B POSITIVE OR REFU	06/30/14	DISCIPLINARY HI	07/03/14	04	WEAVER, DA	GUILTY-MAJ.VI	ADMINISTRATIO	Y
			33B TATTOO, BRANDS, PI	07/05/14	DISCIPLINARY HI	07/07/14	03	KRAATZ, AD	GUILTY-MIN.VI	REC./ATHLETIC	Y
			01B AGGRVTD REFUSAL	07/08/14	DISCIPLINARY HI	07/11/14	04	FLORES, EV	GUILTY-MAJ.VI	KITCHEN	Y
			34B THEFT/POSSESS ST	07/05/14	DISCIPLINARY HI	07/11/14	07	KRAATZ, AD	GUILTY-MIN.VI	KITCHEN	Y
			05C VIOLATE GROOMING	07/03/14	DISCIPLINARY HI	07/07/14	05	KRAATZ, AD	INFRML RESOLU	HOUSING AREA	Y
			14C UNAUTHRZD SMOKIN	07/31/14	DISCIPLINARY HI	08/04/14	05	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			04C DISRESPECT TO ST	07/06/14	DISCIPLINARY HI	07/11/14	06	KRAATZ, AD	GUILTY-MIN.VI	KITCHEN	Y
			12B EXTORTION	07/09/14	DISCIPLINARY HI	07/18/14	10	FLORES, EV	GUILTY-MAJ.VI	HOUSING AREA	Y
			14C UNAUTHRZD SMOKIN	07/02/14	DISCIPLINARY HI	07/11/14	10	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	07/08/14	DISCIPLINARY HI	07/15/14	08	FLORES, EV	GUILTY-MAJ.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	07/14/14	DISCIPLINARY HI	07/15/14	02	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	07/10/14	DISCIPLINARY HI	07/15/14	06	KRAATZ, AD	INFRML RESOLU	HOUSING AREA	Y

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CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			10B DISORDERLY CONDU	07/10/14	DISCIPLINARY	HI	07/15/14	06	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA Y
			11B DISRUPT COUNT OR	07/13/14	DISCIPLINARY	HI	07/18/14	06	FLORES, EV	GUILTY-MAJ.VI	HOUSING AREA Y
			14C UNAUTHRZD SMOKIN	07/15/14	DISCIPLINARY	HI	07/18/14	04	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA Y
			11B DISRUPT COUNT OR	07/13/14	DISCIPLINARY	HI	07/15/14	03	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA Y
			25B DISOBEY VERBAL/W	07/11/14	DISCIPLINARY	HI	07/15/14	05	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA Y
			14C UNAUTHRZD SMOKIN	07/15/14	DISCIPLINARY	HI	07/18/14	04	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA Y
			11B DISRUPT COUNT OR	07/14/14	DISCIPLINARY	HI	07/18/14	05	KRAATZ, AD	INFRML RESOLU	WORK Y
			01C ALTERING IDENTIF	07/15/14	DISCIPLINARY	HI	07/18/14	04	KRAATZ, AD	GUILTY-MIN.VI	HEALTH SERVIC Y
			11B DISRUPT COUNT OR	07/16/14	DISCIPLINARY	HI	07/18/14	03	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA Y
			25B DISOBEY VERBAL/W	07/16/14	DISCIPLINARY	HI	07/18/14	03	KRAATZ, AD	INFRML RESOLU	HOUSING AREA Y
			11B DISRUPT COUNT OR	07/16/14	DISCIPLINARY	HI	07/16/14	01	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA Y
			09B CRIMINAL DAMAGE	07/14/14	DISCIPLINARY	HI	07/22/14	09	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA Y
			11B DISRUPT COUNT OR	07/15/14	DISCIPLINARY	HI	07/18/14	04	FLORES, EV	GUILTY-MAJ.VI	HOUSING AREA Y
			10B DISORDERLY CONDU	07/15/14	DISCIPLINARY	HI	07/25/14	11	FLORES, EV	GUILTY-MAJ.VI	HOUSING AREA Y
			10B DISORDERLY CONDU	07/15/14	DISCIPLINARY	HI	07/18/14	04	FLORES, EV	GUILTY-MAJ.VI	HOUSING AREA Y
			09B CRIMINAL DAMAGE	07/17/14	DISCIPLINARY	HI	07/18/14	02	FLORES, EV	GUILTY-MIN.VI	HOUSING AREA Y
			36B VIOL OF DEPT/INS	07/17/14	DISCIPLINARY	HI	07/18/14	02	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA Y
			05C VIOLATE GROOMING	07/17/14	DISCIPLINARY	HI	07/18/14	02	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA Y
			25B DISOBEY VERBAL/W	07/17/14	DISCIPLINARY	HI	07/21/14	05	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA Y
			11B DISRUPT COUNT OR	07/16/14	DISCIPLINARY	HI	07/18/14	03	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA Y
			11B DISRUPT COUNT OR	07/19/14	DISCIPLINARY	HI	07/22/14	04	KRAATZ, AD	INFRML RESOLU	WORK Y
			05C VIOLATE GROOMING	07/17/14	DISCIPLINARY	HI	07/17/14	01	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA Y
			33B TATTOO,BRANDS,PI	07/20/14	DISCIPLINARY	HI	07/22/14	03	KRAATZ, AD	GUILTY-MIN.VI	VISITING Y
			11B DISRUPT COUNT OR	07/19/14	DISCIPLINARY	HI	07/22/14	04	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA Y

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			25B DISOBEY VERBAL/W	07/17/14	DISCIPLINARY HI	07/22/14	06	KRAATZ, AD	GUILTY-MIN.VI	WORK	Y
			25B DISOBEY VERBAL/W	07/17/14	DISCIPLINARY HI	07/22/14	06	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	07/17/14	DISCIPLINARY HI	07/22/14	06	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	07/17/14	DISCIPLINARY HI	07/22/14	06	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	07/17/14	DISCIPLINARY HI	07/22/14	06	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			04C DISRESPECT TO ST	07/18/14	DISCIPLINARY HI	07/22/14	05	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	07/18/14	DISCIPLINARY HI	07/22/14	05	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			05C VIOLATE GROOMING	07/18/14	DISCIPLINARY HI	07/22/14	05	KRAATZ, AD	GUILTY-MIN.VI	HEALTH SERVIC	Y
			06C VIOLATE SANITATI	07/30/14	DISCIPLINARY HI	08/04/14	06	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	07/30/14	DISCIPLINARY HI	08/01/14	03	KRAATZ, AD	INFRML RESOLU	HOUSING AREA	Y
			03B ASSAULT ON STAFF	07/18/14	DISCIPLINARY HI	07/31/14	14	FLORES, EV	GUILTY-MAJ.VI	HOUSING AREA	Y
			13C POSSESS NUISANCE	07/31/14	DISCIPLINARY HI	08/04/14	05	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			05C VIOLATE GROOMING	07/21/14	DISCIPLINARY HI	07/25/14	05	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			36B VIOL OF DEPT/INS	07/21/14	DISCIPLINARY HI	07/25/14	05	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			33B TATTOO,BRANDS,PI	07/20/14	DISCIPLINARY HI	07/22/14	03	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	07/24/14	DISCIPLINARY HI	07/25/14	02	KRAATZ, AD	GUILTY-MIN.VI	WORK	Y
			25B DISOBEY VERBAL/W	07/24/14	DISCIPLINARY HI	07/25/14	02	KRAATZ, AD	INFRML RESOLU	HOUSING AREA	Y
			05B ATTEMPT TO COMMI	07/18/14	DISCIPLINARY HI	07/29/14	12	FLORES, EV	DISMSS-TIME F	KITCHEN	Y
			11B DISRUPT COUNT OR	07/24/14	DISCIPLINARY HI	07/25/14	02	FLORES, EV	GUILTY-MAJ.VI	WORK	Y
			11B DISRUPT COUNT OR	07/24/14	DISCIPLINARY HI	07/25/14	02	KRAATZ, AD	GUILTY-MIN.VI	WORK	Y
			05C VIOLATE GROOMING	07/25/14	DISCIPLINARY HI	07/25/14	01	KRAATZ, AD	INFRML RESOLU	WORK	Y
			05C VIOLATE GROOMING	07/22/14	DISCIPLINARY HI	07/25/14	04	KRAATZ, AD	GUILTY-MIN.VI	WORK	Y
			25B DISOBEY VERBAL/W	07/23/14	DISCIPLINARY HI	07/25/14	03	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	07/23/14	DISCIPLINARY HI	07/25/14	03	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y

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			11B DISRUPT COUNT OR	07/24/14	DISCIPLINARY HI	07/29/14	06	FLORES, EV	GUILTY-MAJ.VI	WORK	Y
			33B TATTOO,BRANDS,PI	07/23/14	DISCIPLINARY HI	07/25/14	03	FLORES, EV	GUILTY-MAJ.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	07/21/14	DISCIPLINARY HI	07/31/14	11	FLORES, EV	GUILTY-MAJ.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	07/22/14	DISCIPLINARY HI	07/25/14	04	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			05C VIOLATE GROOMING	07/25/14	DISCIPLINARY HI	08/01/14	08	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			05C VIOLATE GROOMING	07/27/14	DISCIPLINARY HI	07/29/14	03	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			05C VIOLATE GROOMING	07/27/14	DISCIPLINARY HI	08/04/14	09	KRAATZ, AD	INFRML RESOLU	HOUSING AREA	Y
			05C VIOLATE GROOMING	07/27/14	DISCIPLINARY HI	07/29/14	03	KRAATZ, AD	GUILTY-MIN.VI	WORK	Y
			05C VIOLATE GROOMING	07/27/14	DISCIPLINARY HI	07/29/14	03	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			05C VIOLATE GROOMING	07/27/14	DISCIPLINARY HI	07/29/14	03	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			05C VIOLATE GROOMING	07/30/14	DISCIPLINARY HI	08/04/14	06	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	07/31/14	DISCIPLINARY HI	08/20/14	21	KRAATZ, AD	DISMS.-PROC.E	HOUSING AREA	Y
			11B DISRUPT COUNT OR	07/31/14	DISCIPLINARY HI	08/04/14	05	KRAATZ, AD	GUILTY-MIN.VI	HEALTH SERVIC	Y
			20B OBSTRUCTING STAF	07/30/14	DISCIPLINARY HI	08/04/14	06	FLORES, EV	GUILTY-MAJ.VI	HOUSING AREA	Y
			20B OBSTRUCTING STAF	07/30/14	DISCIPLINARY HI	08/04/14	06	FLORES, EV	GUILTY-MAJ.VI	HOUSING AREA	Y
			20B OBSTRUCTING STAF	07/30/14	DISCIPLINARY HI	08/04/14	06	FLORES, EV	GUILTY-MAJ.VI	HOUSING AREA	Y
			22B POSS/MANUF INTOX	08/04/14	DISCIPLINARY HI	08/04/14	01	FLORES, EV	GUILTY-MAJ.VI	HOUSING AREA	Y
			04C DISRESPECT TO ST	07/30/14	DISCIPLINARY HI	08/01/14	03	KRAATZ, AD	INFRML RESOLU	HOUSING AREA	Y
			09B CRIMINAL DAMAGE	07/31/14	DISCIPLINARY HI	08/04/14	05	FLORES, EV	GUILTY-MAJ.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	07/31/14	DISCIPLINARY HI	08/04/14	05	KRAATZ, AD	GUILTY-MIN.VI	WORK	Y
			11B DISRUPT COUNT OR	07/31/14	DISCIPLINARY HI	08/04/14	05	KRAATZ, AD	GUILTY-MIN.VI	WORK	Y
			34B THEFT/POSSESS ST	08/03/14	DISCIPLINARY HI	08/04/14	02	FLORES, EV	GUILTY-MAJ.VI	WORK	Y
			20B OBSTRUCTING STAF	07/31/14	DISCIPLINARY HI	08/08/14	09	KRAATZ, AD	GUILTY-MIN.VI	YARD	Y
			06C VIOLATE SANITATI	08/01/14	DISCIPLINARY HI	08/08/14	08	KRAATZ, AD	INFRML RESOLU	HOUSING AREA	Y

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			27B SEXUAL CONTACT	08/10/14	DISCIPLINARY HI	08/11/14	02	FLORES, EV	GUILTY-MAJ.VI	VISITING	Y
			11B DISRUPT COUNT OR	08/10/14	DISCIPLINARY HI	08/11/14	02	KRAATZ, AD	GUILTY-MIN.VI	HEALTH SERVIC	Y
			11B DISRUPT COUNT OR	08/07/14	DISCIPLINARY HI	08/08/14	02	KRAATZ, AD	INFRML RESOLU	WORK	Y
			11B DISRUPT COUNT OR	08/10/14	DISCIPLINARY HI	08/11/14	02	KRAATZ, AD	INFRML RESOLU	HEALTH SERVIC	Y
			05C VIOLATE GROOMING	08/06/14	DISCIPLINARY HI	08/08/14	03	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	08/08/14	DISCIPLINARY HI	08/11/14	04	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	08/06/14	DISCIPLINARY HI	08/08/14	03	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			10B DISORDERLY CONDU	08/12/14	DISCIPLINARY HI	08/19/14	08	FLORES, EV	DISMS.-PROC.E	HOUSING AREA	Y
			11B DISRUPT COUNT OR	08/12/14	DISCIPLINARY HI	08/19/14	08	FLORES, EV	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	08/08/14	DISCIPLINARY HI	08/11/14	04	FLORES, EV	GUILTY-MAJ.VI	WORK	Y
			40B FIGHTING	08/18/14	DISCIPLINARY HI	08/18/14	01	FLORES, EV	GUILTY-MAJ.VI	HOUSING AREA	Y
			20B OBSTRUCTING STAF	08/07/14	DISCIPLINARY HI	08/11/14	05	KRAATZ, AD	GUILTY-MIN.VI	WORK	Y
			11B DISRUPT COUNT OR	08/11/14	DISCIPLINARY HI	08/20/14	10	KRAATZ, AD	GUILTY-MIN.VI	WORK	Y
			40B FIGHTING	08/18/14	DISCIPLINARY HI	08/20/14	03	FLORES, EV	GUILTY-MAJ.VI	HOUSING AREA	Y
			33B TATTOO,BRANDS,PI	08/12/14	DISCIPLINARY HI	08/18/14	07	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			13B FALSE REPORTING	08/11/14	DISCIPLINARY HI	08/19/14	09	KRAATZ, AD	INFRML RESOLU	WORK	Y
			11B DISRUPT COUNT OR	08/12/14	DISCIPLINARY HI	08/19/14	08	KRAATZ, AD	GUILTY-MIN.VI	EDUCATION ARE	Y
			11B DISRUPT COUNT OR	08/13/14	DISCIPLINARY HI	08/19/14	07	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			02B ASSAULT ON INMAT	08/18/14	DISCIPLINARY HI	08/26/14	09	FLORES, EV	GUILTY-MAJ.VI	HOUSING AREA	Y
			13B FALSE REPORTING	08/11/14	DISCIPLINARY HI	08/19/14	09	KRAATZ, AD	INFRML RESOLU	WORK	Y
			05C VIOLATE GROOMING	08/13/14	DISCIPLINARY HI	08/19/14	07	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	08/13/14	DISCIPLINARY HI	08/19/14	07	KRAATZ, AD	GUILTY-MIN.VI	EDUCATION ARE	Y
			25B DISOBEY VERBAL/W	08/12/14	DISCIPLINARY HI	08/19/14	08	KRAATZ, AD	GUILTY-MIN.VI	EDUCATION ARE	Y
			02B ASSAULT ON INMAT	08/18/14	DISCIPLINARY HI	08/26/14	09	FLORES, EV	GUILTY-MAJ.VI	HOUSING AREA	Y

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			14C UNAUTHRZD SMOKIN	08/16/14	DISCIPLINARY HI	08/19/14	04	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			33B TATTOO, BRANDS, PI	08/15/14	DISCIPLINARY HI	08/19/14	05	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	08/15/14	DISCIPLINARY HI	08/19/14	05	KRAATZ, AD	GUILTY-MIN.VI	EDUCATION ARE	Y
			11B DISRUPT COUNT OR	08/15/14	DISCIPLINARY HI	08/19/14	05	KRAATZ, AD	GUILTY-MIN.VI	EDUCATION ARE	Y
			25B DISOBEY VERBAL/W	08/15/14	DISCIPLINARY HI	08/20/14	06	KRAATZ, AD	INFRML RESOLU	HOUSING AREA	Y
			02B ASSAULT ON INMAT	08/18/14	DISCIPLINARY HI	08/20/14	03	FLORES, EV	GUILTY-MAJ.VI	HOUSING AREA	Y
			08B CONSPIRACY TO CO	08/18/14	DISCIPLINARY HI	08/20/14	03	FLORES, EV	GUILTY-MAJ.VI	HOUSING AREA	Y
			02B ASSAULT ON INMAT	08/18/14	DISCIPLINARY HI	08/20/14	03	FLORES, EV	GUILTY-MAJ.VI	HOUSING AREA	Y
			34B THEFT/POSSESS ST	08/19/14	DISCIPLINARY HI	08/26/14	08	FLORES, EV	GUILTY-MAJ.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	08/20/14	DISCIPLINARY HI	08/26/14	07	KRAATZ, AD	GUILTY-MIN.VI	EDUCATION ARE	Y
			14C UNAUTHRZD SMOKIN	08/20/14	DISCIPLINARY HI	08/26/14	07	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			05C VIOLATE GROOMING	08/20/14	DISCIPLINARY HI	08/26/14	07	KRAATZ, AD	INFRML RESOLU	HOUSING AREA	Y
			34B THEFT/POSSESS ST	08/19/14	DISCIPLINARY HI	08/21/14	03	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			14C UNAUTHRZD SMOKIN	08/21/14	DISCIPLINARY HI	08/26/14	06	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	08/22/14	DISCIPLINARY HI	08/29/14	08	KRAATZ, AD	GUILTY-MIN.VI	EDUCATION ARE	Y
			34B THEFT/POSSESS ST	08/27/14	DISCIPLINARY HI	08/29/14	03	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	08/22/14	DISCIPLINARY HI	08/29/14	08	KRAATZ, AD	GUILTY-MIN.VI	EDUCATION ARE	Y
			11B DISRUPT COUNT OR	08/22/14	DISCIPLINARY HI	08/29/14	08	KRAATZ, AD	GUILTY-MIN.VI	EDUCATION ARE	Y
			34B THEFT/POSSESS ST	08/27/14	DISCIPLINARY HI	09/02/14	07	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	08/20/14	DISCIPLINARY HI	08/29/14	10	KRAATZ, AD	INFRML RESOLU	WORK	Y
			25B DISOBEY VERBAL/W	08/21/14	DISCIPLINARY HI	08/29/14	09	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			01B AGGRVTD REFUSAL	08/22/14	DISCIPLINARY HI	08/26/14	05	FLORES, EV	GUILTY-MAJ.VI	EDUCATION ARE	Y
			02C BARTER/TRADE/SEL	08/24/14	DISCIPLINARY HI	08/29/14	06	KRAATZ, AD	INFRML RESOLU	DINING AREA	Y
			04C DISRESPECT TO ST	08/26/14	DISCIPLINARY HI	08/29/14	04	KRAATZ, AD	GUILTY-MIN.VI	WORK	Y

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			10B DISORDERLY CONDU	08/27/14	DISCIPLINARY HI	08/29/14	03	FLORES, EV	GUILTY-MAJ.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	08/28/14	DISCIPLINARY HI	09/02/14	06	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			34B THEFT/POSSESS ST	08/27/14	DISCIPLINARY HI	08/29/14	03	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	09/05/14	DISCIPLINARY HI	09/09/14	05	KRAATZ, AD	GUILTY-MIN.VI	WORK	Y
			10B DISORDERLY CONDU	09/03/14	DISCIPLINARY HI	09/09/14	07	FLORES, EV	GUILTY-MIN.VI	HOUSING AREA	Y
			38B POSITIVE OR REFU	09/04/14	DISCIPLINARY HI	09/08/14	05	FLORES, EV	GUILTY-MAJ.VI	ADMINISTRATIO	Y
			11B DISRUPT COUNT OR	08/27/14	DISCIPLINARY HI	09/02/14	07	FLORES, EV	GUILTY-MAJ.VI	EDUCATION ARE	Y
			34B THEFT/POSSESS ST	08/27/14	DISCIPLINARY HI	08/29/14	03	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	08/26/14	DISCIPLINARY HI	08/29/14	04	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	08/26/14	DISCIPLINARY HI	08/29/14	04	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			34B THEFT/POSSESS ST	08/26/14	DISCIPLINARY HI	08/29/14	04	KRAATZ, AD	GUILTY-MIN.VI	KITCHEN	Y
			11B DISRUPT COUNT OR	08/28/14	DISCIPLINARY HI	08/29/14	02	FLORES, EV	GUILTY-MAJ.VI	WORK	Y
			34B THEFT/POSSESS ST	08/27/14	DISCIPLINARY HI	08/29/14	03	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			34B THEFT/POSSESS ST	08/27/14	DISCIPLINARY HI	08/29/14	03	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			34B THEFT/POSSESS ST	08/27/14	DISCIPLINARY HI	08/29/14	03	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			34B THEFT/POSSESS ST	08/27/14	DISCIPLINARY HI	09/02/14	07	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			20B OBSTRUCTING STAF	08/30/14	DISCIPLINARY HI	09/03/14	05	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	09/01/14	DISCIPLINARY HI	09/03/14	03	KRAATZ, AD	INFRML.RESOLU	HOUSING AREA	Y
			11B DISRUPT COUNT OR	08/27/14	DISCIPLINARY HI	09/02/14	07	KRAATZ, AD	GUILTY-MIN.VI	WORK	Y
			11B DISRUPT COUNT OR	09/01/14	DISCIPLINARY HI	09/02/14	02	FLORES, EV	GUILTY-MAJ.VI	WORK	Y
			25B DISOBEY VERBAL/W	08/31/14	DISCIPLINARY HI	09/02/14	03	FLORES, EV	GUILTY-MAJ.VI	HOUSING AREA	Y
			01B AGGRVTD REFUSAL	08/30/14	DISCIPLINARY HI	09/02/14	04	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			10B DISORDERLY CONDU	08/31/14	DISCIPLINARY HI	09/02/14	03	FLORES, EV	GUILTY-MAJ.VI	DINING AREA	Y

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CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			34B. THEFT/POSSESS	ST 08/31/14	DISCIPLINARY	HI 09/02/14	03	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT	OR 08/31/14	DISCIPLINARY	HI 09/03/14	04	KRAATZ, AD	INFRML RESOLU	HOUSING AREA	Y
			11B DISRUPT COUNT	OR 08/31/14	DISCIPLINARY	HI 09/03/14	04	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT	OR 08/31/14	DISCIPLINARY	HI 09/03/14	04	KRAATZ, AD	INFRML RESOLU	HOUSING AREA	Y
			14C UNAUTHRZD SMOKIN	09/02/14	DISCIPLINARY	HI 09/03/14	02	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT	OR 09/03/14	DISCIPLINARY	HI 09/08/14	06	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT	OR 09/04/14	DISCIPLINARY	HI 09/08/14	05	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			05C VIOLATE GROOMING	09/04/14	DISCIPLINARY	HI 09/08/14	05	KRAATZ, AD	INFRML RESOLU	HOUSING AREA	Y
			11B DISRUPT COUNT	OR 09/04/14	DISCIPLINARY	HI 09/12/14	09	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT	OR 09/04/14	DISCIPLINARY	HI 09/08/14	05	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	09/03/14	DISCIPLINARY	HI 09/08/14	06	KRAATZ, AD	INFRML RESOLU	HOUSING AREA	Y
			11B DISRUPT COUNT	OR 09/02/14	DISCIPLINARY	HI 09/08/14	07	KRAATZ, AD	GUILTY-MIN.VI	EDUCATION ARE	Y
			11B DISRUPT COUNT	OR 09/02/14	DISCIPLINARY	HI 09/08/14	07	KRAATZ, AD	GUILTY-MIN.VI	EDUCATION ARE	Y
			11B DISRUPT COUNT	OR 09/08/14	DISCIPLINARY	HI 09/08/14	01	KRAATZ, AD	GUILTY-MIN.VI	WORK	Y
			14C UNAUTHRZD SMOKIN	09/04/14	DISCIPLINARY	HI 09/08/14	05	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			14C UNAUTHRZD SMOKIN	09/05/14	DISCIPLINARY	HI 09/08/14	04	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			22B POSS/MANUF INTOX	09/06/14	DISCIPLINARY	HI 09/09/14	04	FLORES, EV	GUILTY-MAJ.VI	HOUSING AREA	Y
			22B POSS/MANUF INTOX	09/06/14	DISCIPLINARY	HI 09/08/14	03	FLORES, EV	GUILTY-MAJ.VI	HOUSING AREA	Y
			22B POSS/MANUF INTOX	09/06/14	DISCIPLINARY	HI 09/09/14	04	FLORES, EV	GUILTY-MAJ.VI	HOUSING AREA	Y
			11B DISRUPT COUNT	OR 09/07/14	DISCIPLINARY	HI 09/09/14	03	KRAATZ, AD	INFRML RESOLU	HOUSING AREA	Y
			11B DISRUPT COUNT	OR 09/07/14	DISCIPLINARY	HI 09/09/14	03	KRAATZ, AD	INFRML RESOLU	HOUSING AREA	Y
			10B DISORDERLY CONDU	09/11/14	DISCIPLINARY	HI 09/15/14	05	FLORES, EV	GUILTY-MAJ.VI	DINING AREA	Y
			36B VIOL OF DEPT/INS	09/10/14	DISCIPLINARY	HI 09/12/14	03	KRAATZ, AD	DISMS.-PROC.E	WORK	Y
			11B DISRUPT COUNT	OR 09/11/14	DISCIPLINARY	HI 09/12/14	02	KRAATZ, AD	GUILTY-MIN.VI	EDUCATION ARE	Y

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			11B DISRUPT COUNT OR	09/11/14	DISCIPLINARY HI	09/12/14	02	KRAATZ, AD	GUILTY-MIN.VI	EDUCATION ARE	Y
			25B DISOBEY VERBAL/W	09/13/14	DISCIPLINARY HI	09/15/14	03	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	09/13/14	DISCIPLINARY HI	09/18/14	06	KRAATZ, AD	GUILTY-MIN.VI	HEALTH SERVIC	Y
			25B DISOBEY VERBAL/W	09/13/14	DISCIPLINARY HI	09/18/14	06	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	09/14/14	DISCIPLINARY HI	09/19/14	06	FERNANDEZ,	GUILTY-MAJ.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	09/12/14	DISCIPLINARY HI	09/18/14	07	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	09/12/14	DISCIPLINARY HI	09/18/14	07	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			04C DISRESPECT TO ST	09/12/14	DISCIPLINARY HI	09/18/14	07	FERNANDEZ,	GUILTY-MIN.VI	DINING AREA	Y
			11B DISRUPT COUNT OR	09/11/14	DISCIPLINARY HI	09/18/14	08	FERNANDEZ,	DISMISS-COUNS	WORK	Y
			05C VIOLATE GROOMING	09/10/14	DISCIPLINARY HI	09/18/14	09	FERNANDEZ,	DISMISS-COUNS	HOUSING AREA	Y
			11B DISRUPT COUNT OR	09/13/14	DISCIPLINARY HI	09/18/14	06	KRAATZ, AD	DISMISS-COUNS	WORK	Y
			11B DISRUPT COUNT OR	09/13/14	DISCIPLINARY HI	09/15/14	03	FERNANDEZ,	DISMISS-COUNS	WORK	Y
			11B DISRUPT COUNT OR	09/15/14	DISCIPLINARY HI	09/18/14	04	FERNANDEZ,	GUILTY-MIN.VI	WORK	Y
			20B OBSTRUCTING STAF	09/11/14	DISCIPLINARY HI	09/15/14	05	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	09/15/14	WHITE, AUGUST L	09/19/14	05	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	09/15/14	WHITE, AUGUST L	09/18/14	04	FERNANDEZ,	NOT GLT-MIN.V	HOUSING AREA	Y
			11B DISRUPT COUNT OR	09/15/14	DISCIPLINARY HI	09/19/14	05	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			14A THREATEN/INTIMID	09/04/14	DISCIPLINARY HI	09/23/14	20	FERNANDEZ,	DISMS.-PROC.E	HOUSING AREA	Y
			14A THREATEN/INTIMID	09/04/14	DISCIPLINARY HI	09/23/14	20	FERNANDEZ,	DISMS.-PROC.E	HOUSING AREA	Y
			14A THREATEN/INTIMID	09/04/14	DISCIPLINARY HI	09/23/14	20	FERNANDEZ,	DISMS.-PROC.E	HOUSING AREA	Y
			13C POSSESS NUISANCE	09/16/14	DISCIPLINARY HI	09/25/14	10	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			33B TATTOO,BRANDS,PI	09/17/14	DISCIPLINARY HI	09/25/14	09	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			11C MISUSE OF MEDICA	09/18/14	DISCIPLINARY HI	09/25/14	08	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			13C POSSESS NUISANCE	09/18/14	DISCIPLINARY HI	09/29/14	12	FERNANDEZ,	NOT GLT-MIN.V	HOUSING AREA	Y

REPORT H310I783
REPORT DATE 01/03/2015

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CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			13C POSSESS NUISANCE	09/18/14	DISCIPLINARY HI	09/22/14	05	FERNANDEZ, GUILTY-MIN.VI	HOUSING AREA	Y	
			11C MISUSE OF MEDICA	09/18/14	DISCIPLINARY HI	09/22/14	05	FERNANDEZ, GUILTY-MIN.VI	HOUSING AREA	Y	
			13C POSSESS NUISANCE	09/18/14	DISCIPLINARY HI	09/25/14	08	FERNANDEZ, GUILTY-MIN.VI	HOUSING AREA	Y	
			13C POSSESS NUISANCE	09/18/14	DISCIPLINARY HI	09/29/14	12	FERNANDEZ, DISMISS-COUNS	HOUSING AREA	Y	
			23B PROMOT PRISON CO	09/18/14	DISCIPLINARY HI	09/25/14	08	FERNANDEZ, GUILTY-MIN.VI	HOUSING AREA	Y	
			36B VIOL OF DEPT/INS	09/18/14	DISCIPLINARY HI	10/01/14	14	FERNANDEZ, INFRML RESOLU	HOUSING AREA	Y	
			14C UNAUTHRZD SMOKIN	09/18/14	DISCIPLINARY HI	09/25/14	08	FERNANDEZ, GUILTY-MIN.VI	HOUSING AREA	Y	
			34B THEFT/POSSESS ST	09/19/14	DISCIPLINARY HI	09/29/14	11	FLORES, EV GUILTY-MAJ.VI	VISITING	Y	
			14C UNAUTHRZD SMOKIN	09/22/14	DISCIPLINARY HI	10/01/14	10	FERNANDEZ, DISMISS-COUNS	HOUSING AREA	Y	
			08B CONSPIRACY TO CO	09/22/14	DISCIPLINARY HI	09/29/14	08	KRAATZ, AD GUILTY-MAJ.VI	HOUSING AREA	Y	
			38B POSITIVE OR REFU	09/22/14	DISCIPLINARY HI	09/29/14	08	FLORES, EV GUILTY-MAJ.VI	HOUSING AREA	Y	
			08B CONSPIRACY TO CO	09/22/14	DISCIPLINARY HI	09/29/14	08	KRAATZ, AD GUILTY-MAJ.VI	HOUSING AREA	Y	
			08B CONSPIRACY TO CO	09/22/14	DISCIPLINARY HI	09/29/14	08	KRAATZ, AD GUILTY-MAJ.VI	HOUSING AREA	Y	
			18C VIOL OF VISITATI	09/20/14	DISCIPLINARY HI	09/29/14	10	FERNANDEZ, GUILTY-MIN.VI	VISITING	Y	
			05C VIOLATE GROOMING	09/24/14	DISCIPLINARY HI	09/29/14	06	FERNANDEZ, GUILTY-MIN.VI	HOUSING AREA	Y	
			13C POSSESS NUISANCE	09/24/14	DISCIPLINARY HI	09/26/14	03	FERNANDEZ, GUILTY-MIN.VI	HOUSING AREA	Y	
			11B DISRUPT COUNT OR	09/24/14	DISCIPLINARY HI	09/26/14	03	FERNANDEZ, DISMS.-PROC.E	HOUSING AREA	Y	
			11B DISRUPT COUNT OR	09/25/14	DISCIPLINARY HI	09/29/14	05	FERNANDEZ, DISMISS-COUNS	HOUSING AREA	Y	
			36B VIOL OF DEPT/INS	09/25/14	DISCIPLINARY HI	09/29/14	05	FERNANDEZ, GUILTY-MIN.VI	HOUSING AREA	Y	
			10B DISORDERLY CONDU	09/27/14	DISCIPLINARY HI	09/30/14	04	FLORES, EV GUILTY-MAJ.VI	VISITING	Y	
			11B DISRUPT COUNT OR	09/29/14	DISCIPLINARY HI	10/01/14	03	FERNANDEZ, DISMISS-COUNS	HOUSING AREA	Y	
			11B DISRUPT COUNT OR	09/29/14	DISCIPLINARY HI	09/30/14	02	FERNANDEZ, GUILTY-MIN.VI	HOUSING AREA	Y	
			25B DISOBEY VERBAL/W	09/24/14	DISCIPLINARY HI	09/30/14	07	FERNANDEZ, GUILTY-MIN.VI	HOUSING AREA	Y	
			25B DISOBEY VERBAL/W	09/24/14	DISCIPLINARY HI	09/30/14	07	FERNANDEZ, GUILTY-MIN.VI	HOUSING AREA	Y	

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			25B DISOBEY VERBAL/W	09/24/14	DISCIPLINARY HI	09/30/14	07	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			11B DISRUPT COUNT OR	09/29/14	DISCIPLINARY HI	09/30/14	02	FERNANDEZ,	DISMISS-COUNS	HOUSING AREA	Y
			11B DISRUPT COUNT OR	09/30/14	DISCIPLINARY HI	10/01/14	02	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			36B VIOL OF DEPT/INS	09/30/14	DISCIPLINARY HI	10/01/14	02	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			27B SEXUAL CONTACT	09/30/14	DISCIPLINARY HI	10/14/14	15	FERNANDEZ,	GUILTY-MAJ.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	10/03/14	DISCIPLINARY HI	10/08/14	06	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	10/05/14	DISCIPLINARY HI	10/10/14	06	FERNANDEZ,	GUILTY-MIN.VI	HEALTH SERVIC	Y
			33B TATTOO,BRANDS,PI	10/04/14	DISCIPLINARY HI	10/14/14	11	FERNANDEZ,	GUILTY-MAJ.VI	HOUSING AREA	Y
			01B AGGRVTD REFUSAL	10/06/14	FERNANDEZ, BARR	10/14/14	09	FERNANDEZ,	GUILTY-MAJ.VI	WORK	Y
			11B DISRUPT COUNT OR	10/06/14	DISCIPLINARY HI	10/08/14	03	FERNANDEZ,	NOT GLT-MIN.V	HOUSING AREA	Y
			11B DISRUPT COUNT OR	10/06/14	DISCIPLINARY HI	10/08/14	03	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	10/06/14	DISCIPLINARY HI	10/08/14	03	FERNANDEZ,	GUILTY-MIN.VI	EDUCATION ARE	Y
			11B DISRUPT COUNT OR	10/09/14	DISCIPLINARY HI	10/15/14	07	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			11B DISRUPT COUNT OR	10/09/14	DISCIPLINARY HI	10/15/14	07	FERNANDEZ,	DISMISS-COUNS	HOUSING AREA	Y
			11B DISRUPT COUNT OR	10/09/14	DISCIPLINARY HI	10/15/14	07	FERNANDEZ,	DISMISS-COUNS	HOUSING AREA	Y
			11B DISRUPT COUNT OR	10/09/14	DISCIPLINARY HI	10/15/14	07	FERNANDEZ,	DISMISS-COUNS	HOUSING AREA	Y
			11B DISRUPT COUNT OR	10/09/14	DISCIPLINARY HI	10/15/14	07	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			11B DISRUPT COUNT OR	10/09/14	DISCIPLINARY HI	10/15/14	07	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			11B DISRUPT COUNT OR	10/09/14	DISCIPLINARY HI	10/15/14	07	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	10/13/14	DISCIPLINARY HI	10/15/14	03	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			34B THEFT/POSSESS ST	10/10/14	DISCIPLINARY HI	10/15/14	06	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	10/13/14	DISCIPLINARY HI	10/15/14	03	FERNANDEZ,	DISMISS-COUNS	HOUSING AREA	Y
			11B DISRUPT COUNT OR	10/13/14	DISCIPLINARY HI	10/15/14	03	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			36B VIOL OF DEPT/INS	10/13/14	DISCIPLINARY HI	10/15/14	03	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y

REPORT H310I783
REPORT DATE 01/03/2015

ARIZONA DEPARTMENT OF CORRECTIONS
DISCIPLINE VIOLATION - YEAR TO DATE
FROM 01/01/2014 TO 01/03/2015
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CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			25B DISOBEY VERBAL/W	10/10/14	DISCIPLINARY HI	10/15/14	06	FERNANDEZ, GUILTY-MIN.VI	WORK		Y
			11B DISRUPT COUNT OR	10/13/14	DISCIPLINARY HI	10/15/14	03	FERNANDEZ, GUILTY-MIN.VI	HOUSING AREA		Y
			11B DISRUPT COUNT OR	10/14/14	DISCIPLINARY HI	10/15/14	02	FERNANDEZ, GUILTY-MIN.VI	HOUSING AREA		Y
			05C VIOLATE GROOMING	10/14/14	DISCIPLINARY HI	10/15/14	02	FERNANDEZ, GUILTY-MIN.VI	HOUSING AREA		Y
			11B DISRUPT COUNT OR	10/14/14	DISCIPLINARY HI	10/15/14	02	FERNANDEZ, INERML RESOLU	HOUSING AREA		Y
			37B POSSESS DRUGS OR	10/10/14	DISCIPLINARY HI	10/17/14	08	FERNANDEZ, GUILTY-MAJ.VI	HOUSING AREA		Y
			21B POSSESS DRUG PAR	10/10/14	DISCIPLINARY HI	10/17/14	08	FERNANDEZ, GUILTY-MAJ.VI	HOUSING AREA		Y
			11B DISRUPT COUNT OR	10/14/14	DISCIPLINARY HI	10/20/14	07	KRAATZ, AD GUILTY-MIN.VI	HOUSING AREA		Y
			11B DISRUPT COUNT OR	10/16/14	DISCIPLINARY HI	10/27/14	12	FERNANDEZ, GUILTY-MIN.VI	WORK		Y
			11B DISRUPT COUNT OR	10/16/14	DISCIPLINARY HI	10/20/14	05	KRAATZ, AD INFRML RESOLU	WORK		Y
			25B DISOBEY VERBAL/W	10/12/14	DISCIPLINARY HI	10/20/14	09	KRAATZ, AD GUILTY-MIN.VI	HOUSING AREA		Y
			25B DISOBEY VERBAL/W	10/13/14	DISCIPLINARY HI	10/20/14	08	KRAATZ, AD GUILTY-MIN.VI	WORK		Y
			38B POSITIVE OR REFU	10/16/14	DISCIPLINARY HI	10/24/14	09	FERNANDEZ, GUILTY-MAJ.VI	HOUSING AREA		Y
			38B POSITIVE OR REFU	10/14/14	DISCIPLINARY HI	10/20/14	07	FERNANDEZ, GUILTY-MAJ.VI	HOUSING AREA		Y
			07B HARASSMENT	10/19/14	DISCIPLINARY HI	10/24/14	06	FERNANDEZ, GUILTY-MAJ.VI	HOUSING AREA		Y
			14C UNAUTHRZD SMOKIN	10/18/14	DISCIPLINARY HI	10/20/14	03	FERNANDEZ, DISMISS-COUNS	HOUSING AREA		Y
			11B DISRUPT COUNT OR	10/17/14	DISCIPLINARY HI	10/27/14	11	FERNANDEZ, GUILTY-MIN.VI	HOUSING AREA		Y
			11B DISRUPT COUNT OR	10/18/14	DISCIPLINARY HI	10/20/14	03	FERNANDEZ, GUILTY-MIN.VI	HOUSING AREA		Y
			11B DISRUPT COUNT OR	10/17/14	DISCIPLINARY HI	10/20/14	04	FERNANDEZ, GUILTY-MIN.VI	HOUSING AREA		Y
			11B DISRUPT COUNT OR	10/16/14	DISCIPLINARY HI	10/20/14	05	FERNANDEZ, INFRML RESOLU	HOUSING AREA		Y
			11B DISRUPT COUNT OR	10/16/14	DISCIPLINARY HI	10/20/14	05	FERNANDEZ, INFRML RESOLU	HOUSING AREA		Y
			01B AGGRVTD REFUSAL	10/20/14	DISCIPLINARY HI	10/24/14	05	FERNANDEZ, GUILTY-MIN.VI	HOUSING AREA		Y
			11B DISRUPT COUNT OR	10/20/14	DISCIPLINARY HI	10/27/14	08	FERNANDEZ, GUILTY-MIN.VI	HOUSING AREA		Y
			33B TATTOO,BRANDS,PI	10/21/14	DISCIPLINARY HI	10/24/14	04	FERNANDEZ, GUILTY-MIN.VI	HOUSING AREA		Y

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			10B DISORDERLY CONDU	10/21/14	DISCIPLINARY HI	10/24/14	04	FERNANDEZ,	GUILTY-MAJ.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	10/25/14	DISCIPLINARY HI	10/31/14	07	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	10/21/14	DISCIPLINARY HI	10/27/14	07	FERNANDEZ,	DISMISS-COUNS	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	10/21/14	DISCIPLINARY HI	10/27/14	07	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	10/25/14	DISCIPLINARY HI	10/31/14	07	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			11B DISRUPT COUNT OR	10/21/14	DISCIPLINARY HI	10/27/14	07	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			11B DISRUPT COUNT OR	10/25/14	DISCIPLINARY HI	10/31/14	07	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			34B THEFT/POSSESS ST	10/23/14	DISCIPLINARY HI	10/27/14	05	FERNANDEZ,	INFRML RESOLU	DINING AREA	Y
			11B DISRUPT COUNT OR	10/23/14	DISCIPLINARY HI	10/27/14	05	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			11B DISRUPT COUNT OR	10/23/14	DISCIPLINARY HI	10/31/14	09	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	10/23/14	DISCIPLINARY HI	10/27/14	05	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			06A ATTMPT TO COMMIT	10/27/14	FERNANDEZ, BARR	11/13/14	18	FLORES, EV	GUILTY-MAJ.VI	OTHER	Y
			11B DISRUPT COUNT OR	10/30/14	DISCIPLINARY HI	11/06/14	08	FLORES, EV	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	10/30/14	DISCIPLINARY HI	11/06/14	08	FLORES, EV	GUILTY-MAJ.VI	HOUSING AREA	Y
			39B THREATENING OR I	10/28/14	DISCIPLINARY HI	11/06/14	10	FLORES, EV	GUILTY-MAJ.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	10/30/14	DISCIPLINARY HI	10/31/14	02	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	10/31/14	DISCIPLINARY HI	11/04/14	05	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			11B DISRUPT COUNT OR	10/31/14	DISCIPLINARY HI	11/04/14	05	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			11B DISRUPT COUNT OR	11/03/14	DISCIPLINARY HI	11/07/14	05	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	11/03/14	DISCIPLINARY HI	11/04/14	02	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			11B DISRUPT COUNT OR	11/04/14	DISCIPLINARY HI	11/07/14	04	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			11B DISRUPT COUNT OR	11/04/14	DISCIPLINARY HI	11/12/14	09	FERNANDEZ,	DISMSS-TIME F	HOUSING AREA	Y
			11B DISRUPT COUNT OR	11/03/14	DISCIPLINARY HI	11/07/14	05	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	11/05/14	DISCIPLINARY HI	11/12/14	08	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y

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CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			04C DISRESPECT TO ST	11/06/14	DISCIPLINARY HI	11/12/14	07	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			04C DISRESPECT TO ST	11/06/14	DISCIPLINARY HI	11/12/14	07	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			32B TAMPERING W/SECU	11/06/14	DISCIPLINARY HI	11/12/14	07	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			09B CRIMINAL DAMAGE	11/06/14	DISCIPLINARY HI	11/13/14	08	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			34B THEFT/POSSESS ST	11/06/14	DISCIPLINARY HI	11/13/14	08	FERNANDEZ,	GUILTY-MAJ.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	11/06/14	DISCIPLINARY HI	11/12/14	07	FERNANDEZ,	DISMISS-COUNS	HOUSING AREA	Y
			14C UNAUTHRZD SMOKIN	11/08/14	DISCIPLINARY HI	11/12/14	05	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			38B POSITIVE OR REFU	11/10/14	DISCIPLINARY HI	11/13/14	04	FERNANDEZ,	GUILTY-MAJ.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	11/10/14	DISCIPLINARY HI	11/12/14	03	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			04C DISRESPECT TO ST	11/11/14	DISCIPLINARY HI	11/12/14	02	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	11/11/14	DISCIPLINARY HI	11/17/14	07	FERNANDEZ,	NOT GLT-MIN.V	HOUSING AREA	Y
			11B DISRUPT COUNT OR	11/11/14	DISCIPLINARY HI	11/17/14	07	FERNANDEZ,	NOT GLT-MIN.V	HOUSING AREA	Y
			11B DISRUPT COUNT OR	11/11/14	DISCIPLINARY HI	11/17/14	07	FERNANDEZ,	NOT GLT-MIN.V	HOUSING AREA	Y
			11B DISRUPT COUNT OR	11/11/14	DISCIPLINARY HI	11/17/14	07	FERNANDEZ,	NOT GLT-MIN.V	HOUSING AREA	Y
			11B DISRUPT COUNT OR	11/11/14	DISCIPLINARY HI	11/17/14	07	FERNANDEZ,	DISMISS-COUNS	HOUSING AREA	Y
			11B DISRUPT COUNT OR	11/11/14	DISCIPLINARY HI	11/17/14	07	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	11/11/14	DISCIPLINARY HI	11/17/14	07	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	11/11/14	DISCIPLINARY HI	11/17/14	07	FERNANDEZ,	NOT GLT-MIN.V	HOUSING AREA	Y
			11B DISRUPT COUNT OR	11/12/14	DISCIPLINARY HI	11/17/14	06	FERNANDEZ,	NOT GLT-MIN.V	HOUSING AREA	Y
			11B DISRUPT COUNT OR	11/12/14	DISCIPLINARY HI	11/17/14	06	FERNANDEZ,	NOT GLT-MIN.V	HOUSING AREA	Y
			23B PROMOT PRISON CO	11/13/14	DISCIPLINARY HI	11/26/14	14	FERNANDEZ,	DISMSS-TIME F	HOUSING AREA	Y
			39B THREATENING OR I	11/13/14	DISCIPLINARY HI	11/17/14	05	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	11/12/14	DISCIPLINARY HI	11/14/14	03	FERNANDEZ,	DISMISS-COUNS	HOUSING AREA	Y
			11B DISRUPT COUNT OR	11/12/14	DISCIPLINARY HI	11/17/14	06	FERNANDEZ,	NOT GLT-MIN.V	HOUSING AREA	Y

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			25B DISOBEY VERBAL/W	11/12/14	DISCIPLINARY HI	11/17/14	06	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			01B AGGRVTD REFUSAL	11/13/14	FLORES, EVANGEL	11/17/14	05	FERNANDEZ,	GUILTY-MAJ.VI	HOUSING AREA	Y
			39B THREATENING OR I	11/13/14	FLORES, EVANGEL	11/17/14	05	FERNANDEZ,	GUILTY-MAJ.VI	HOUSING AREA	Y
			13B FALSE REPORTING	11/13/14	DISCIPLINARY HI	11/17/14	05	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			01B AGGRVTD REFUSAL	11/13/14	DISCIPLINARY HI	11/17/14	05	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			39B THREATENING OR I	11/18/14	DISCIPLINARY HI	11/25/14	08	FERNANDEZ,	GUILTY-MAJ.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	11/15/14	DISCIPLINARY HI	11/17/14	03	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			36B VIOL OF DEPT/INS	11/15/14	DISCIPLINARY HI	11/17/14	03	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			36B VIOL OF DEPT/INS	11/15/14	DISCIPLINARY HI	11/17/14	03	FERNANDEZ,	NOT GLT-MIN.V	HOUSING AREA	Y
			34B THEFT/POSSESS ST	11/16/14	DISCIPLINARY HI	11/17/14	02	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			34B THEFT/POSSESS ST	11/16/14	DISCIPLINARY HI	11/17/14	02	FERNANDEZ,	NOT GLT-MIN.V	HOUSING AREA	Y
			11B DISRUPT COUNT OR	11/18/14	DISCIPLINARY HI	11/21/14	04	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	11/18/14	DISCIPLINARY HI	11/21/14	04	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	11/18/14	DISCIPLINARY HI	11/21/14	04	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			37B POSSESS DRUGS OR	11/18/14	DISCIPLINARY HI	11/25/14	08	FERNANDEZ,	NOT GLT-MAJ.V	HOUSING AREA	Y
			37B POSSESS DRUGS OR	11/18/14	DISCIPLINARY HI	11/25/14	08	FERNANDEZ,	GUILTY-MAJ.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	11/19/14	DISCIPLINARY HI	12/16/14	28	KRAATZ, AD	GUILTY-MAJ.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	11/20/14	DISCIPLINARY HI	11/26/14	07	KRAATZ, AD	GUILTY-MIN.VI	EDUCATION ARE	Y
			33B TATTOO,BRANDS,PI	11/19/14	DISCIPLINARY HI	11/21/14	03	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			33B TATTOO,BRANDS,PI	11/19/14	DISCIPLINARY HI	11/21/14	03	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			38B POSITIVE OR REFU	11/24/14	DISCIPLINARY HI	12/02/14	09	KRAATZ, AD	DISMS.-PROC.E	ADMINISTRATIO	Y
			11B DISRUPT COUNT OR	11/24/14	DISCIPLINARY HI	11/26/14	03	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	11/21/14	DISCIPLINARY HI	11/21/14	01	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	11/24/14	DISCIPLINARY HI	11/26/14	03	KRAATZ, AD	GUILTY-MIN.VI	HOUSING AREA	Y

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			34B THEFT/POSSESS ST	11/24/14	DISCIPLINARY HI	12/02/14	09	KRAATZ, AD	GUILTY-MAJ.VI	HOUSING AREA	Y
			37B POSSESS DRUGS OR	11/24/14	DISCIPLINARY HI	12/02/14	09	KRAATZ, AD	GUILTY-MAJ.VI	REC./ATHLETIC	Y
			37B POSSESS DRUGS OR	11/24/14	DISCIPLINARY HI	11/26/14	03	FLORES, EV	GUILTY-MAJ.VI	REC./ATHLETIC	Y
			37B POSSESS DRUGS OR	11/25/14	DISCIPLINARY HI	12/02/14	08	KRAATZ, AD	GUILTY-MAJ.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	11/25/14	DISCIPLINARY HI	12/02/14	08	FERNANDEZ,	INFRML RESOLU	EDUCATION ARE	Y
			11B DISRUPT COUNT OR	11/25/14	DISCIPLINARY HI	11/26/14	02	KRAATZ, AD	INFRML RESOLU	WORK	Y
			09B CRIMINAL DAMAGE	11/27/14	DISCIPLINARY HI	12/02/14	06	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			39B THREATENING OR I	11/26/14	DISCIPLINARY HI	12/02/14	07	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			32B TAMPERING W/SECU	11/26/14	DISCIPLINARY HI	12/01/14	06	FERNANDEZ,	NOT GLT-MIN.V	HOUSING AREA	Y
			11B DISRUPT COUNT OR	11/26/14	FERNANDEZ, BARR	12/02/14	07	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			11B DISRUPT COUNT OR	11/26/14	DISCIPLINARY HI	12/02/14	07	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			38B POSITIVE OR REFU	11/27/14	DISCIPLINARY HI	12/02/14	06	KRAATZ, AD	DISMS.-PROC.E	HOUSING AREA	Y
			37B POSSESS DRUGS OR	11/28/14	DISCIPLINARY HI	12/02/14	05	KRAATZ, AD	GUILTY-MAJ.VI	HOUSING AREA	Y
			33B TATTOO,BRANDS,PI	11/29/14	DISCIPLINARY HI	12/04/14	06	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			10B DISORDERLY CONDU	12/01/14	DISCIPLINARY HI	12/04/14	04	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			13A PROMOT PRISON CO	12/01/14	DISCIPLINARY HI	12/12/14	12	FERNANDEZ,	GUILTY-MAJ.VI	HOUSING AREA	Y
			23B PROMOT PRISON CO	12/01/14	DISCIPLINARY HI	12/04/14	04	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/01/14	DISCIPLINARY HI	12/04/14	04	FERNANDEZ,	NOT GLT-MIN.V	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/01/14	DISCIPLINARY HI	12/04/14	04	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			09B CRIMINAL DAMAGE	12/01/14	DISCIPLINARY HI	12/05/14	05	FERNANDEZ,	INFRML RESOLU	WORK	Y
			11B DISRUPT COUNT OR	12/01/14	DISCIPLINARY HI	12/04/14	04	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			13C POSSESS NUISANCE	12/04/14	DISCIPLINARY HI	12/05/14	02	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			13C POSSESS NUISANCE	12/04/14	DISCIPLINARY HI	12/05/14	02	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			13C POSSESS NUISANCE	12/04/14	DISCIPLINARY HI	12/05/14	02	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			02C BARTER/TRADE/SEL	12/04/14	DISCIPLINARY HI	12/05/14	02	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/04/14	DISCIPLINARY HI	12/05/14	02	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/04/14	DISCIPLINARY HI	12/05/14	02	FERNANDEZ,	NOT GLT-MIN.V	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/04/14	DISCIPLINARY HI	12/05/14	02	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/04/14	DISCIPLINARY HI	12/05/14	02	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/04/14	DISCIPLINARY HI	12/05/14	02	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/05/14	DISCIPLINARY HI	12/09/14	05	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/06/14	DISCIPLINARY HI	12/09/14	04	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/05/14	DISCIPLINARY HI	12/09/14	05	FERNANDEZ,	NOT GLT-MIN.V	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/05/14	DISCIPLINARY HI	12/09/14	05	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/05/14	DISCIPLINARY HI	12/09/14	05	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/05/14	DISCIPLINARY HI	12/09/14	05	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/07/14	DISCIPLINARY HI	12/09/14	03	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/05/14	DISCIPLINARY HI	12/09/14	05	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/06/14	DISCIPLINARY HI	12/09/14	04	FERNANDEZ,	NOT GLT-MIN.V	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/06/14	DISCIPLINARY HI	12/06/14	01	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			10B DISORDERLY CONDU	12/07/14	DISCIPLINARY HI	12/09/14	03	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			34B THEFT/POSSESS ST	12/07/14	DISCIPLINARY HI	12/12/14	06	KRAATZ, AD	NOT GLT-MIN.V	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/08/14	DISCIPLINARY HI	12/09/14	02	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/06/14	DISCIPLINARY HI	12/09/14	04	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/07/14	DISCIPLINARY HI	12/09/14	03	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/10/14	DISCIPLINARY HI	12/12/14	03	KRAATZ, AD	GUILTY-MIN.VI	EDUCATION ARE	Y
			11B DISRUPT COUNT OR	12/11/14	DISCIPLINARY HI	12/16/14	06	KRAATZ, AD	GUILTY-MAJ.VI	EDUCATION ARE	Y
			37B POSSESS DRUGS OR	12/10/14	DISCIPLINARY HI	12/16/14	07	KRAATZ, AD	GUILTY-MAJ.VI	HOUSING AREA	Y

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			11B DISRUPT COUNT OR	12/09/14	DISCIPLINARY	HI	12/16/14	08	KRAATZ, AD	GUILTY-MAJ.VI WORK	Y
			14C UNAUTHRZD SMOKIN	12/10/14	DISCIPLINARY	HI	12/12/14	03	KRAATZ, AD	GUILTY-MIN.VI HOUSING AREA	Y
			14C UNAUTHRZD SMOKIN	12/10/14	DISCIPLINARY	HI	12/12/14	03	KRAATZ, AD	GUILTY-MIN.VI HOUSING AREA	Y
			02C BARTER/TRADE/SEL	12/12/14	DISCIPLINARY	HI	12/16/14	05	FERNANDEZ, GUILTY-MIN.VI	HOUSING AREA	Y
			23B PROMOT PRISON CO	12/12/14	DISCIPLINARY	HI	12/19/14	08	FERNANDEZ, GUILTY-MAJ.VI	HOUSING AREA	Y
			38B POSITIVE OR REFU	12/14/14	DISCIPLINARY	HI	12/19/14	06	FERNANDEZ, GUILTY-MAJ.VI	HOUSING AREA	Y
			04C DISRESPECT TO ST	12/15/14	DISCIPLINARY	HI	12/16/14	02	FERNANDEZ, GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/15/14	DISCIPLINARY	HI	12/22/14	08	FERNANDEZ, INFRML RESOLU	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/15/14	DISCIPLINARY	HI	12/22/14	08	FERNANDEZ, INFRML RESOLU	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/15/14	DISCIPLINARY	HI	12/22/14	08	FERNANDEZ, INFRML RESOLU	HOUSING AREA	Y
			13C POSSESS NUISANCE	12/17/14	DISCIPLINARY	HI	12/22/14	06	FERNANDEZ, GUILTY-MIN.VI	HOUSING AREA	Y
			13C POSSESS NUISANCE	12/17/14	DISCIPLINARY	HI	12/22/14	06	FERNANDEZ, GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/18/14	DISCIPLINARY	HI	12/09/14		FERNANDEZ, REFER COMM./D	HOUSING AREA	Y
			10B DISORDERLY CONDU	12/18/14	DISCIPLINARY	HI	12/09/14		FERNANDEZ, REFER COMM./D	HOUSING AREA	Y
			01B AGGRVTD REFUSAL	12/18/14	DISCIPLINARY	HI	12/09/14		FERNANDEZ, REFER COMM./D	HOUSING AREA	Y
			10B DISORDERLY CONDU	12/19/14	DISCIPLINARY	HI	12/22/14	04	FERNANDEZ, GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/17/14	DISCIPLINARY	HI	12/22/14	06	FERNANDEZ, INFRML RESOLU	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/19/14	DISCIPLINARY	HI	12/24/14	06	FERNANDEZ, GUILTY-MIN.VI	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/19/14	DISCIPLINARY	HI	12/24/14	06	FERNANDEZ, INFRML RESOLU	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/19/14	DISCIPLINARY	HI	12/24/14	06	FERNANDEZ, INFRML RESOLU	HOUSING AREA	Y
			23B PROMOT PRISON CO	12/19/14	DISCIPLINARY	HI	12/24/14	06	FERNANDEZ, GUILTY-MIN.VI	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/20/14	DISCIPLINARY	HI	12/24/14	05	FERNANDEZ, INFRML RESOLU	HOUSING AREA	Y
			36B VIOL OF DEPT/INS	12/20/14	DISCIPLINARY	HI	12/24/14	05	FERNANDEZ, INFRML RESOLU	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/21/14	DISCIPLINARY	HI	12/24/14	04	FERNANDEZ, GUILTY-MIN.VI	HOUSING AREA	Y

CASE #	NAME	ADC#	VIOLATION	VIOL DTE RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			36B VIOL OF DEPT/INS	12/20/14	DISCIPLINARY HI	12/24/14	05	FERNANDEZ, NOT GLT-MIN.V	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	12/21/14	DISCIPLINARY HI	12/24/14	04	FERNANDEZ, GUILTY-MIN.VI	HOUSING AREA	Y
			36B VIOL OF DEPT/INS	12/20/14	DISCIPLINARY HI	12/24/14	05	FERNANDEZ, NOT GLT-MIN.V	HOUSING AREA	Y
			36B VIOL OF DEPT/INS	12/20/14	DISCIPLINARY HI	12/29/14	10	FERNANDEZ, GUILTY-MIN.VI	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/20/14	DISCIPLINARY HI	12/24/14	05	FERNANDEZ, INFRML RESOLU	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/20/14	DISCIPLINARY HI	12/24/14	05	FERNANDEZ, INFRML RESOLU	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/20/14	DISCIPLINARY HI	12/24/14	05	FERNANDEZ, INFRML RESOLU	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/20/14	DISCIPLINARY HI	12/24/14	05	FERNANDEZ, GUILTY-MIN.VI	HOUSING AREA	Y
			13C POSSESS NUISANCE	12/20/14	DISCIPLINARY HI	12/24/14	05	FERNANDEZ, GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/21/14	DISCIPLINARY HI	12/24/14	04	FERNANDEZ, NOT GLT-MIN.V	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/21/14	DISCIPLINARY HI	12/24/14		FERNANDEZ, REFER COMM./D	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/21/14	DISCIPLINARY HI	12/24/14	04	FERNANDEZ, INFRML RESOLU	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/21/14	DISCIPLINARY HI	12/24/14	04	FERNANDEZ, INFRML RESOLU	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/21/14	DISCIPLINARY HI	12/24/14	04	FERNANDEZ, GUILTY-MIN.VI	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/21/14	DISCIPLINARY HI	12/24/14	04	FERNANDEZ, INFRML RESOLU	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/21/14	DISCIPLINARY HI	12/24/14	04	FERNANDEZ, INFRML RESOLU	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/20/14	DISCIPLINARY HI	12/24/14	05	FERNANDEZ, INFRML RESOLU	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	12/21/14	DISCIPLINARY HI	12/24/14	04	FERNANDEZ, INFRML RESOLU	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/21/14	DISCIPLINARY HI	12/24/14	04	FERNANDEZ, INFRML RESOLU	HOUSING AREA	Y
			01C ALTERING IDENTIF	12/21/14	DISCIPLINARY HI	12/24/14	04	FERNANDEZ, NOT GLT-MIN.V	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/22/14	DISCIPLINARY HI	12/29/14	08	FERNANDEZ, INFRML RESOLU	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/22/14	DISCIPLINARY HI	12/29/14	08	FERNANDEZ, GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/22/14	DISCIPLINARY HI	12/29/14	08	FERNANDEZ, INFRML RESOLU	HOUSING AREA	Y
			36B VIOL OF DEPT/INS	12/22/14	DISCIPLINARY HI	12/29/14	08	FERNANDEZ, INFRML RESOLU	HOUSING AREA	Y

REPORT H310I783
REPORT DATE 01/03/2015

ARIZONA DEPARTMENT OF CORRECTIONS
DISCIPLINE VIOLATION - YEAR TO DATE
FROM 01/01/2014 TO 01/03/2015
M53 ASP-PHOENIX WEST

PAGE 2,074

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			36B VIOL OF DEPT/INS	12/22/14	DISCIPLINARY HI	12/23/14	02	FERNANDEZ,	NOT GLT-MIN.V	HOUSING AREA	Y
			36B VIOL OF DEPT/INS	12/22/14	DISCIPLINARY HI	12/29/14	08	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/22/14	DISCIPLINARY HI	12/29/14	08	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/22/14	DISCIPLINARY HI	12/29/14	08	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/22/14	DISCIPLINARY HI	12/29/14	08	FERNANDEZ,	NOT GLT-MIN.V	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/22/14	DISCIPLINARY HI	12/02/14		FERNANDEZ,	PENDING	HOUSING AREA	Y
			11C MISUSE OF MEDICA	12/22/14	DISCIPLINARY HI	12/29/14	08	FERNANDEZ,	NOT GLT-MIN.V	HOUSING AREA	Y
			11C MISUSE OF MEDICA	12/22/14	DISCIPLINARY HI	12/29/14	08	FERNANDEZ,	NOT GLT-MIN.V	HOUSING AREA	Y
			11C MISUSE OF MEDICA	12/22/14	DISCIPLINARY HI	12/29/14	08	FERNANDEZ,	NOT GLT-MIN.V	HOUSING AREA	Y
			11C MISUSE OF MEDICA	12/22/14	DISCIPLINARY HI	12/29/14	08	FERNANDEZ,	INFRML RESOLU	HEALTH SERVIC	Y
			11C MISUSE OF MEDICA	12/22/14	DISCIPLINARY HI	12/29/14	08	FERNANDEZ,	NOT GLT-MIN.V	HEALTH SERVIC	Y
			11C MISUSE OF MEDICA	12/22/14	DISCIPLINARY HI	12/29/14	08	FERNANDEZ,	INFRML RESOLU	HEALTH SERVIC	Y
			11C MISUSE OF MEDICA	12/22/14	DISCIPLINARY HI	12/29/14	08	FERNANDEZ,	NOT GLT-MIN.V	HEALTH SERVIC	Y
			11C MISUSE OF MEDICA	12/22/14	DISCIPLINARY HI	12/29/14	08	FERNANDEZ,	NOT GLT-MIN.V	HEALTH SERVIC	Y
			11C MISUSE OF MEDICA	12/22/14	DISCIPLINARY HI	12/29/14	08	FERNANDEZ,	INFRML RESOLU	HEALTH SERVIC	Y
			11C MISUSE OF MEDICA	12/22/14	DISCIPLINARY HI	12/29/14	08	FERNANDEZ,	NOT GLT-MIN.V	HEALTH SERVIC	Y
			05C VIOLATE GROOMING	12/23/14	DISCIPLINARY HI	12/29/14	07	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/23/14	DISCIPLINARY HI	12/29/14	07	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/23/14	DISCIPLINARY HI	12/29/14	07	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	12/23/14	DISCIPLINARY HI	12/29/14	07	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			11C MISUSE OF MEDICA	12/26/14	DISCIPLINARY HI	12/31/14	06	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/26/14	DISCIPLINARY HI	12/31/14	06	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			11C MISUSE OF MEDICA	12/26/14	DISCIPLINARY HI	12/31/14	06	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			11C MISUSE OF MEDICA	12/26/14	DISCIPLINARY HI	01/02/15	08	FERNANDEZ,	NOT GLT-MIN.V	HOUSING AREA	Y

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			11C MISUSE OF MEDICA	12/26/14	DISCIPLINARY HI	12/31/14	06	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			11C MISUSE OF MEDICA	12/26/14	DISCIPLINARY HI	12/31/14	06	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			11C MISUSE OF MEDICA	12/24/14	DISCIPLINARY HI	12/31/14	08	FERNANDEZ,	NOT GLT-MIN.V	HOUSING AREA	Y
			11C MISUSE OF MEDICA	12/24/14	DISCIPLINARY HI	01/02/15	10	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/27/14	DISCIPLINARY HI	12/31/14	05	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/26/14	DISCIPLINARY HI	12/31/14	06	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/26/14	DISCIPLINARY HI	12/31/14	06	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/26/14	DISCIPLINARY HI	12/31/14	06	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			10B DISORDERLY CONDU	12/25/14	DISCIPLINARY HI	12/31/14	07	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	12/26/14	DISCIPLINARY HI	01/02/15	08	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	12/26/14	DISCIPLINARY HI	12/31/14	06	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			04C DISRESPECT TO ST	12/26/14	DISCIPLINARY HI	05/28/14		FERNANDEZ,	PENDING	HOUSING AREA	Y
			07B HARASSMENT	12/28/14	DISCIPLINARY HI	01/02/15	06	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			23B PROMOT PRISON CO	12/26/14	DISCIPLINARY HI	12/31/14	06	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	12/26/14	DISCIPLINARY HI	01/02/15	08	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	12/27/14	DISCIPLINARY HI	12/09/14		FERNANDEZ,	PENDING	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	12/28/14	DISCIPLINARY HI	01/02/15	06	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/28/14	DISCIPLINARY HI	01/02/15	06	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/26/14	DISCIPLINARY HI	01/29/14		FERNANDEZ,	PENDING	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/26/14	DISCIPLINARY HI	01/02/15	08	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/27/14	DISCIPLINARY HI	01/02/15	07	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/27/14	DISCIPLINARY HI	07/25/14		FERNANDEZ,	PENDING	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/27/14	DISCIPLINARY HI	01/02/15	07	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/27/14	DISCIPLINARY HI	01/02/15	07	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y

REPORT H310I783
REPORT DATE 01/03/2015

ARIZONA DEPARTMENT OF CORRECTIONS
DISCIPLINE VIOLATION - YEAR TO DATE
FROM 01/01/2014 TO 01/03/2015
M53 ASP-PHOENIX WEST

PAGE 2,076

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			05C VIOLATE GROOMING	12/27/14	DISCIPLINARY	HI	01/02/15	07	FERNANDEZ, INFRML RESOLU	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/27/14	DISCIPLINARY	HI	01/02/15	07	FERNANDEZ, NOT GLT-MIN.V	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/26/14	DISCIPLINARY	HI	11/21/14		FERNANDEZ, PENDING	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/27/14	DISCIPLINARY	HI	12/31/14		FERNANDEZ, PENDING	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/26/14	DISCIPLINARY	HI	10/09/14		FERNANDEZ, PENDING	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/28/14	DISCIPLINARY	HI	07/22/14		FERNANDEZ, PENDING	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/27/14	DISCIPLINARY	HI	12/16/14		FERNANDEZ, PENDING	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/27/14	DISCIPLINARY	HI	12/29/14		FERNANDEZ, PENDING	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/27/14	DISCIPLINARY	HI	01/02/15	07	FERNANDEZ, GUILTY-MIN.VI	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/26/14	DISCIPLINARY	HI	12/14/14		FERNANDEZ, PENDING	HOUSING AREA	Y
			36B VIOL OF DEPT/INS	12/26/14	DISCIPLINARY	HI	10/21/14		FERNANDEZ, PENDING	HOUSING AREA	Y
			36B VIOL OF DEPT/INS	12/26/14	DISCIPLINARY	HI	12/09/14		FERNANDEZ, PENDING	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/26/14	DISCIPLINARY	HI	01/02/15	08	FERNANDEZ, INFRML RESOLU	HOUSING AREA	Y
			36B VIOL OF DEPT/INS	12/26/14	DISCIPLINARY	HI	01/02/15	08	FERNANDEZ, INFRML RESOLU	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/26/14	DISCIPLINARY	HI	01/02/15	08	FERNANDEZ, GUILTY-MIN.VI	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/27/14	DISCIPLINARY	HI	01/02/15	07	FERNANDEZ, INFRML RESOLU	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/26/14	DISCIPLINARY	HI	01/02/15	08	FERNANDEZ, NOT GLT-MIN.V	HOUSING AREA	Y
			36B VIOL OF DEPT/INS	12/26/14	DISCIPLINARY	HI	12/31/14	06	FERNANDEZ, DISMSS-TIME F	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/26/14	DISCIPLINARY	HI	01/02/15	08	FERNANDEZ, INFRML RESOLU	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/26/14	DISCIPLINARY	HI	01/02/15	08	FERNANDEZ, INFRML RESOLU	HOUSING AREA	Y
			36B VIOL OF DEPT/INS	12/26/14	DISCIPLINARY	HI	02/14/14		FERNANDEZ, PENDING	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	12/27/14	DISCIPLINARY	HI	01/02/15	07	FERNANDEZ, NOT GLT-MIN.V	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	12/28/14	DISCIPLINARY	HI	01/02/15	06	BANKS, FRA NOT GLT-MIN.V	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	12/28/14	DISCIPLINARY	HI	01/02/15	06	FERNANDEZ, NOT GLT-MIN.V	HOUSING AREA	Y

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL CMT
			25B DISOBEY VERBAL/W	12/28/14	DISCIPLINARY HI	12/31/14	04	FERNANDEZ,	DISMISS-COUNS	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	12/28/14	DISCIPLINARY HI	01/02/15	06	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	12/28/14	DISCIPLINARY HI	01/02/15	06	FERNANDEZ,	NOT GLT-MIN.V	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/27/14	DISCIPLINARY HI	12/29/14		FERNANDEZ,	PENDING	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/27/14	DISCIPLINARY HI	10/16/14		FERNANDEZ,	PENDING	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/27/14	DISCIPLINARY HI	01/02/15	07	FERNANDEZ,	NOT GLT-MIN.V	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/26/14	DISCIPLINARY HI	12/24/14		FERNANDEZ,	PENDING	HOUSING AREA	Y
			11B DISRUPT COUNT OR	12/26/14	DISCIPLINARY HI	01/02/15	08	FERNANDEZ,	NOT GLT-MIN.V	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/28/14	DISCIPLINARY HI	01/02/15	06	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			20B OBSTRUCTING STAF	12/26/14	DISCIPLINARY HI	01/02/15	08	FERNANDEZ,	NOT GLT-MIN.V	HOUSING AREA	Y
			06C VIOLATE SANITATI	12/27/14	DISCIPLINARY HI	10/21/14		FERNANDEZ,	PENDING	HOUSING AREA	Y
			06C VIOLATE SANITATI	12/27/14	DISCIPLINARY HI	12/29/14		FERNANDEZ,	PENDING	HOUSING AREA	Y
			36B VIOL OF DEPT/INS	12/26/14	DISCIPLINARY HI	12/12/14		FERNANDEZ,	PENDING	HOUSING AREA	Y
			25B DISOBEY VERBAL/W	12/27/14	DISCIPLINARY HI	01/02/15	07	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/24/14	DISCIPLINARY HI	01/02/15	10	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/27/14	DISCIPLINARY HI	01/02/15	07	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/26/14	DISCIPLINARY HI	01/02/15	08	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/26/14	DISCIPLINARY HI	07/16/14		FERNANDEZ,	PENDING	HOUSING AREA	Y
			05C VIOLATE GROOMING	12/27/14	DISCIPLINARY HI	10/15/14		FERNANDEZ,	PENDING	HOUSING AREA	Y
			11B DISRUPT COUNT OR	10/25/14	DISCIPLINARY HI	10/31/14	07	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Y
			11B DISRUPT COUNT OR	10/25/14	DISCIPLINARY HI	10/31/14	07	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y

LOCATION TOTAL FINALIZED

858

LOCATION TOTAL NOT FINALIZED

27

LOCATION TOTAL

885

AVERAGE CYCLE TIME

5.8

Unit Coordinator Grievance Log

[illegible]

- | | | | | | | |
|--------------------------------------|----------------------|-------------------------|---------------|-----------------------------|-----------------------------|------------------------------------|
| 01 - Banking | 05 - Discipline | 09 - Food | 13 - Mail | 17 - Protective Segregation | 21 - Security Threat Groups | 25 - Work/Pay |
| 02 - Classification/Time Computation | 06 - Education | 10 - Health Care | 14 - Parole | 18 - Release Eligibility | 22 - Staff | 26 - Policy/Department Orders |
| 03 - Conditions of Confinement | 07 - Escorted Visits | 11 - Interstate Compact | 15 - Phones | 19 - Religion | 23 - Transfer Requests | 27 - Procedures/Institution Orders |
| 04 - Counseling/Treatment | 08 - Facilities | 12 - Legal Access | 16 - Property | 20 - Safety | 24 - Visitation | 28 - Program Access |
| | | | | | | 29 - Commissary/Store |
- 802-0
 12/10/12

Unit Coordinator Grievance Log

[illegible]

- 802-8
12/18/12

Unit Coordinator Grievance Log

[illegible]

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|--------------------------------------|----------------------|-------------------------|---------------|-----------------------------|-----------------------------|------------------------------------|
| 01 - Banking | 05 - Discipline | 09 - Food | 13 - Mail | 17 - Protective Segregation | 21 - Security Threat Groups | 25 - Work/Pay |
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| | | | | | | 29 - Commissary/Store |
- 802-B
 12/18/12

Unit Coordinator Grievance Log

[illegible]

- B02-B**
12/19/12

Unit Coordinator Grievance Log

[illegible]

- 802-9
12/19/12

Unit Coordinator Grievance Log

[illegible]

- 802-9
12/18/12



Unit Coordinator Grievance Log

INSTITUTION/FACILITY ASPC LEWIS / EAGLE POINT / SUNKESE L36	MONTH JANUARY	YEAR 2015	PREPARED BY (Last, First M.I.) (Please print) OSBORNE, C
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|--------------------------------------|----------------------|-------------------------|---------------|-----------------------------|-----------------------------|------------------------------------|
| 01 - Banking | 05 - Discipline | 09 - Food | 13 - Mail | 17 - Protective Segregation | 21 - Security Threat Groups | 25 - Work/Pay |
| 02 - Classification/Time Computation | 06 - Education | 10 - Health Care | 14 - Parole | 18 - Release Eligibility | 22 - Staff | 26 - Policy/Department Orders |
| 03- Conditions of Confinement | 07 - Escorted Visits | 11 - Interstate Compact | 15 - Phones | 19 - Religion | 23 - Transfer Requests | 27 - Procedures/Institution Orders |
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| | | | | | | 29 - Commissary/Store |



Unit Coordinator Grievance Log

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|--------------------------------------|----------------------|-------------------------|---------------|-----------------------------|-----------------------------|------------------------------------|
| 01 - Banking | 05 - Discipline | 09 - Food | 13 - Mail | 17 - Protective Segregation | 21 - Security Threat Groups | 25 - Work/Pay |
| 02 - Classification/Time Computation | 08 - Education | 10 - Health Care | 14 - Parole | 18 - Release Eligibility | 22 - Staff | 26 - Policy/Department Orders |
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| | | | | | | 29 - Commissary/Store |



ARIZONA DEPARTMENT OF CORRECTIONS

Unit Coordinator Grievance Log

INSTITUTION/FACILITY <i>ASPC Lewis / Eagle Point / Sonora</i>	MONTH <i>February</i>	YEAR <i>2015</i>	PREPARED BY (Last, First M.I.) (Please print) <i>OSBorne, C</i>
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Inmate Name	ADC Number	Category Number	Grievance Description	Case Number	Deputy Warden/ Services Assistant Director		Warden/Health Services Assistant Director		Director		Risk Management	
					Received	Returned	Received	Returned	Received	Returned	Filed	Paid

- | | | | | | | |
|--------------------------------------|----------------------|-------------------------|---------------|-----------------------------|-----------------------------|------------------------------------|
| 01 - Banking | 05 - Discipline | 09 - Food | 13 - Mail | 17 - Protective Segregation | 21 - Security Threat Groups | 25 - Work/Pay |
| 02 - Classification/Time Computation | 06 - Education | 10 - Health Care | 14 - Parole | 18 - Release Eligibility | 22 - Staff | 26 - Policy/Department Orders |
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| | | | | | | 29 - Commissary/Store |



Unit Coordinator Grievance Log

[illegible]

- 802-9(e)
12/12/13



Unit Coordinator Grievance Log

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|--------------------------------------|----------------------|-------------------------|---------------|-----------------------------|-----------------------------|------------------------------------|
| 01 - Banking | 05 - Discipline | 09 - Food | 13 - Mail | 17 - Protective Segregation | 21 - Security Threat Groups | 25 - Work/Pay |
| 02 - Classification/Time Computation | 06 - Education | 10 - Health Care | 14 - Parole | 18 - Release Eligibility | 22 - Staff | 26 - Policy/Department Orders |
| 03- Conditions of Confinement | 07 - Escorted Visits | 11 - Interstate Compact | 15 - Phones | 19 - Religion | 23 - Transfer Requests | 27 - Procedures/Institution Orders |
| 04 - Counseling/Treatment | 08 - Facilities | 12 - Legal Access | 16 - Property | 20 - Safety | 24 - Visitation | 28 - Program Access |
| | | | | | | 29 - Commissary/Store |



Unit Coordinator Grievance Log

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|--------------------------------------|----------------------|--------------------------|---------------|-----------------------------|-----------------------------|------------------------------------|
| 01 - Banking | 05 - Discipline | 09 - Food | 13 - Mail | 17 - Protective Segregation | 21 - Security Threat Groups | 25 - Work/Pay |
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| | | | | | | 29 - Commissary/Store |



Unit Coordinator Grievance Log

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|--------------------------------------|----------------------|-------------------------|---------------|-----------------------------|-----------------------------|------------------------------------|
| 01 - Banking | 05 - Discipline | 09 - Food | 13 - Mail | 17 - Protective Segregation | 21 - Security Threat Groups | 25 - Work/Pay |
| 02 - Classification/Time Computation | 06 - Education | 10 - Health Care | 14 - Parole | 18 - Release Eligibility | 22 - Staff | 26 - Policy/Department Orders |
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| | | | | | | 29 - Commissary/Store |



Unit Coordinator Grievance Log

INSTITUTION/FACILITY AS of Lawer/Kable Pant/Sunrise L38	MONTH April	YEAR 2015	PREPARED BY (Last, First M.I.) (Please print) USBORNE, C
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|--------------------------------------|----------------------|-------------------------|---------------|-----------------------------|-----------------------------|------------------------------------|
| 01 - Banking | 05 - Discipline | 09 - Food | 13 - Mail | 17 - Protective Segregation | 21 - Security Threat Groups | 25 - Work/Pay |
| 02 - Classification/Time Computation | 06 - Education | 10 - Health Care | 14 - Parole | 18 - Release Eligibility | 22 - Staff | 26 - Policy/Department Orders |
| 03- Conditions of Confinement | 07 - Escorted Visits | 11 - Interstate Compact | 15 - Phones | 19 - Religion | 23 - Transfer Requests | 27 - Procedures/Institution Orders |
| 04 - Counseling/Treatment | 08 - Facilities | 12 - Legal Access | 16 - Property | 20 - Safety | 24 - Visitation | 28 - Program Access |
| | | | | | | 29 - Commissary/Store |



Unit Coordinator Grievance Log

[illegible]

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|--------------------------------------|----------------------|-------------------------|---------------|-----------------------------|-----------------------------|------------------------------------|
| 01 - Banking | 05 - Discipline | 09 - Food | 13 - Mail | 17 - Protective Segregation | 21 - Security Threat Groups | 25 - Work/Pay |
| 02 - Classification/Time Computation | 06 - Education | 10 - Health Care | 14 - Parole | 18 - Release Eligibility | 22 - Staff | 26 - Policy/Department Orders |
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| 04 - Counseling/Treatment | 08 - Facilities | 12 - Legal Access | 16 - Property | 20 - Safety | 24 - Visitation | 28 - Program Access |
| | | | | | | 29 - Commissary/Store |

Unit Coordinator Grievance Log

INSTITUTION/FACILITY	MONTH	YEAR	PREPARED BY (Last, First M.I.) (Please print)
ASPC Lewis / Sun Rise L38	MAY	2015	OSBorne, C

[illegible]

- | | | | | | | |
|--------------------------------------|----------------------|-------------------------|---------------|-----------------------------|-----------------------------|------------------------------------|
| 01 - Banking | 05 - Discipline | 09 - Food | 13 - Mail | 17 - Protective Segregation | 21 - Security Threat Groups | 25 - Work/Pay |
| 02 - Classification/Time Computation | 06 - Education | 10 - Health Care | 14 - Parole | 18 - Release Eligibility | 22 - Staff | 26 - Policy/Department Orders |
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| | | | | | | 29 - Commissary/Store |



Unit Coordinator Grievance Log

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|--------------------------------------|----------------------|-------------------------|---------------|-----------------------------|-----------------------------|------------------------------------|
| 01 - Banking | 05 - Discipline | 09 - Food | 13 - Mail | 17 - Protective Segregation | 21 - Security Threat Groups | 25 - Work/Pay |
| 02 - Classification/Time Computation | 06 - Education | 10 - Health Care | 14 - Parole | 18 - Release Eligibility | 22 - Staff | 26 - Policy/Department Orders |
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| 04 - Counseling/Treatment | 08 - Facilities | 12 - Legal Access | 16 - Property | 20 - Safety | 24 - Visitation | 28 - Program Access |
| | | | | | | 29 - Commissary/Store |

ARIZONA DEPARTMENT OF CORRECTIONS

Unit Coordinator Grievance Log

INSTITUTION/FACILITY A.S.P.C. Lewis/Sunrise	MONTH June	YEAR 2015	PREPARED BY (Last, First M.I.) (Please print) Osborne, C
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[illegible]

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|--------------------------------------|----------------------|-------------------------|---------------|-----------------------------|-----------------------------|------------------------------------|
| 01 - Banking | 05 - Discipline | 09 - Food | 13 - Mail | 17 - Protective Segregation | 21 - Security Threat Groups | 25 - Work/Pay |
| 02 - Classification/Time Computation | 06 - Education | 10 - Health Care | 14 - Parole | 18 - Release Eligibility | 22 - Staff | 26 - Policy/Department Orders |
| 03- Conditions of Confinement | 07 - Escorted Visits | 11 - Interstate Compact | 15 - Phones | 19 - Religion | 23 - Transfer Requests | 27 - Procedures/Institution Orders |
| 04 - Counseling/Treatment | 08 - Facilities | 12 - Legal Access | 16 - Property | 20 - Safety | 24 - Visitation | 28 - Program Access |
| | | | | | | 29 - Commissary/Store |

Unit Coordinator Grievance Log

INSTITUTION/FACILITY ASPC Denver/rep	MONTH July	YEAR 2015	PREPARED BY (Last, First M.I.) (Please print) OSBORN, C
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[illegible]

- | | | | | | | |
|--------------------------------------|----------------------|-------------------------|---------------|-----------------------------|-----------------------------|------------------------------------|
| 01 - Banking | 05 - Discipline | 09 - Food | 13 - Mail | 17 - Protective Segregation | 21 - Security Threat Groups | 25 - Work/Pay |
| 02 - Classification/Time Computation | 06 - Education | 10 - Health Care | 14 - Parole | 18 - Release Eligibility | 22 - Staff | 26 - Policy/Department Orders |
| 03- Conditions of Confinement | 07 - Escorted Visits | 11 - Interstate Compact | 15 - Phones | 19 - Religion | 23 - Transfer Requests | 27 - Procedures/Institution Orders |
| 04 - Counseling/Treatment | 08 - Facilities | 12 - Legal Access | 16 - Property | 20 - Safety | 24 - Visitation | 28 - Program Access |
| | | | | | | 29 - Commissary/Store |



INSTITUTION/FACILITY

MONTH

July

YEAR

25/5

PREPARED BY (Last, First M.I.) (Please print)

ОБРАТКА, С

01 - Banking	05 - Discipline	09 - Food	13 - Mail	17 - Protective Segregation	21 - Security Threat Groups	25 - Work/Pay
02 - Classification/Time Computation	06 - Education	10 - Health Care	14 - Parole	18 - Release Eligibility	22 - Staff	26 - Policy/Department Orders
03 - Conditions of Confinement	07 - Escorted Visits	11 - Interstate Compact	15 - Phones	19 - Religion	23 - Transfer Requests	27 - Procedures/Institution Orders
04 - Counseling/Treatment	08 - Facilities	12 - Legal Access	16 - Property	20 - Safety	24 - Visitation	28 - Program Access
						29 - Commissary/Store

Unit Coordinator Grievance Log

INSTITUTION/FACILITY ASPC Lewis / Eagle Point	MONTH August	YEAR 2015	PREPARED BY (Last, First M.I.) (Please print) C. H. Osborne
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[illegible]

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|--------------------------------------|----------------------|-------------------------|---------------|-----------------------------|-----------------------------|------------------------------------|
| 01 - Banking | 05 - Discipline | 09 - Food | 13 - Mail | 17 - Protective Segregation | 21 - Security Threat Groups | 25 - Work/Pay |
| 02 - Classification/Time Computation | 06 - Education | 10 - Health Care | 14 - Parole | 18 - Release Eligibility | 22 - Staff | 26 - Policy/Department Orders |
| 03 - Conditions of Confinement | 07 - Escorted Visits | 11 - Interstate Compact | 15 - Phones | 19 - Religion | 23 - Transfer Requests | 27 - Procedures/Institution Orders |
| 04 - Counseling/Treatment | 08 - Facilities | 12 - Legal Access | 16 - Property | 20 - Safety | 24 - Visitation | 28 - Program Access |
| | | | | | | 29 - Commissary/Store |



Unit Coordinator Grievance Log

INSTITUTION/FACILITY ASPC Lewis / Sunnyside	MONTH AUGUST	YEAR 2015	PREPARED BY (Last, First M.I.) (Please print) BSB GALT, C
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[illegible]

01 - Banking	05 - Discipline	09 - Food	13 - Mail	17 - Protective Segregation	21 - Security Threat Groups	25 - Work/Pay
02 - Classification/Time Computation	06 - Education	10 - Health Care	14 - Parole	18 - Release Eligibility	22 - Staff	26 - Policy/Department Orders
03 - Conditions of Confinement	07 - Escorted Visits	11 - Interstate Compact	15 - Phones	19 - Religion	23 - Transfer Requests	27 - Procedures/Institution Orders
04 - Counseling/Treatment	08 - Facilities	12 - Legal Access	16 - Property	20 - Safety	24 - Visitation	28 - Program Access
						29 - Commissary/Store



INSTITUTION/FACILITY	MONTH	YEAR	PREPARED BY (Last, First M.I.) (Please print)
ASPC-Winslow/Apache Unit	January	2015	Barrera, Misty COIV

[illegible]

29 – Commissary/Store



Unit Coordinator Grievance Log

INSTITUTION/FACILITY	MONTH	YEAR	PREPARED BY (Last, First M.I.) (Please print)
ASPC-Winslow/Apache Unit	February	2015	Barrera, Misty COIV

[illegible]

01 - Banking
02 - Classification/Time Computation
03- Conditions of Confinement
04 - Counseling/Treatment

05 - Discipline
06 - Education
07 - Escorted Visits
08 - Facilities

09 - Food
10 - Health Care
11 - Interstate Compact
12 - Legal Access

13 - Mail
14 - Parole
15 - Phones
16 - Property

17 - Protective Segregation
18 - Release Eligibility
19 - Religion
20 - Safety

21 – Security Threat Groups
22 – Staff
23 – Transfer Requests
24 – Visitation

25 – Work/Pay
26 – Policy/Department Orders
27 – Procedures/Institution Orders
28 – Program Access
29 – Commissary/Store



Unit Coordinator Grievance Log

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|--------------------------------------|----------------------|-------------------------|---------------|-----------------------------|-----------------------------|------------------------------------|
| 01 - Banking | 05 - Discipline | 09 - Food | 13 - Mail | 17 - Protective Segregation | 21 - Security Threat Groups | 25 - Work/Pay |
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| | | | | | | 29 - Commissary/Store |



INSTITUTION/FACILITY	MONTH	YEAR	PREPARED BY (Last, First M.I.) (Please print)
ASPC-Winslow/Apache Unit	May	2015	Barrera, Misty COIV

01 - Banking	05 - Discipline	09 - Food	13 - Mail	17 - Protective Segregation	21 - Security Threat Groups	25 - Work/Pay
02 - Classification/Time Computation	06 - Education	10 - Health Care	14 - Parole	18 - Release Eligibility	22 - Staff	26 - Policy/Department Orders
03- Conditions of Confinement	07 - Escorted Visits	11 - Interstate Compact	15 - Phones	19 - Religion	23 - Transfer Requests	27 - Procedures/Institution Orders
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						29 - Commissary/Store



Unit Coordinator Grievance Log

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- | | | | | | | |
|--------------------------------------|----------------------|-------------------------|---------------|-----------------------------|-----------------------------|------------------------------------|
| 01 - Banking | 05 - Discipline | 09 - Food | 13 - Mail | 17 - Protective Segregation | 21 - Security Threat Groups | 25 - Work/Pay |
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| 04 - Counseling/Treatment | 08 - Facilities | 12 - Legal Access | 16 - Property | 20 - Safety | 24 - Visitation | 28 - Program Access |
| | | | | | | 29 - Commissary/Store |



Unit Coordinator Grievance Log

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- | | | | | | | |
|--------------------------------------|----------------------|-------------------------|---------------|-----------------------------|-----------------------------|------------------------------------|
| 01 - Banking | 05 - Discipline | 09 - Food | 13 - Mail | 17 - Protective Segregation | 21 - Security Threat Groups | 25 - Work/Pay |
| 02 - Classification/Time Computation | 06 - Education | 10 - Health Care | 14 - Parole | 18 - Release Eligibility | 22 - Staff | 26 - Policy/Department Orders |
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| | | | | | | 29 - Commissary/Store |

LOC : M53 NAME: ASP-PHOENIX WEST

A	DC#	NAME	DATE	TIME	TRGGR	RSN	STAF	MISC
—			07/10/2016	0001	C0303	CZJ	CAEO	B01
—			07/10/2016	0002	C0303	CZJ	CAEO	B02
—			08/25/2015	1800	C0311	CZA	SCXW	
—			08/25/2015	1800	C0311	CZA	MLTW	
—			08/25/2015	1800	C0311	CZA	SCXW	
—			08/25/2015	1800	C0311	CZA	MLTW	
—			08/25/2015	1800	C0311	CZA	CAEO	
—			08/25/2015	1800	C0311	CZA	MLTW	
—			08/25/2015	1800	C0311	CZA	SCXW	
—			08/25/2015	1800	C0311	CZA	CAEO	

PF2=1ST PAGE PF7=BACK PF8=FORWARD

PF5=USERID PF10/PF11=TYPE/RSN PF12/S= SELECT

January 2015 PHOENIX WEST

DETENTION						
	Performance Measure (Description)	Gm	Amb	Red	Notifications	Level
1	For inmates who are under investigation - examine all records and make a determinations as to whether or not time frames are intact.					
2	Is detention unit sanitation meeting standards?					
3	Examine the IO's and PO's and determine compliance with policy requirements.					
4	Did detention records reflect any curtailments of services?					
5	Did detention logs contain, at a minimum, the required information?		X		<p>No.</p> <p>A review of AIMS entries against the Web Base Detention Log, was conducted on 1/26/2015 at 10:34 with the following discrepancies noted:</p> <p>██████████ was transferred back to M53 on 1/22 at 1307, not inactivated in detention log.</p> <p>██████████ was transferred back to M53 on 1/22 at 1310, not inactivated in detention log.</p> <p>██████████ placed in detention (805) on 1/23, not activated in detention log.</p> <p>██████████ placed in detention on 1/24, not activated in detention log.</p> <p>██████████ placed in detention on 1/22, not activated in detention log.</p> <p>Detention Log entry updates are an ongoing issue. At least three different staff members have access to Web Based Detention Log, to include the on site Duty Officer. No updates from 1/22 to 1/26.</p> <p>FEC/M53</p> <p>NO.</p> <p>A review of the 805/Disciplinary Reports (Web Based Detention Log) was conducted on 1/5/2015 with the following discrepancies noted:</p> <p>██████████ transferred to M55 on 12/31/14 on Alt to PS, active on detention log.</p> <p>██████████ transferred to M55 on 12/31/14 on Alt to PS, active on detention log.</p> <p>██████████ Released to Detainer on 12/30/14, active on detention log.</p> <p>██████████ transferred to M53 on 1/2/15, active on detention log.</p> <p>██████████ transferred to M53 on 1/4/15, active on detention log.</p> <p>Detention Log updates are a recurring</p>	

January 2015 PHOENIX WEST

				finding.	
				FEC2/M53	
7	Did correctional officers conduct a general sanitation/ security inspection of the detention unit during each shift?				1
8	Are random, periodic Inmate welfare checks conducted at specified intervals designated, ensuring patterns do not develop.				2

8	Observe the opening of cell and run doors. Did the staff follow the applicable Post Orders?				2

Corrective Action Plans for Competency: DETENTION

5 Did detention logs contain, at a minimum, the required information?

Level 1 Amber User: Evangelina Flores Date: 1/5/2015 11:38:46 AM

Corrective Plan: CAP: Additional access to WHALE detention has been requested so that more staff are available to make the required entries in a timely manner. All corrections were made. Additional training will be provided, as necessary.

Corrective Actions: AP: Additional access to WHALE detention has been requested so that more staff are available to make the required entries in a timely manner. All corrections were made. Additional training will be provided, as necessary.

5 Did detention logs contain, at a minimum, the required information?

Level 1 Amber User: Evangelina Flores Date: 1/26/2015 2:50:10 PM

Corrective Plan: CAP 1/29/15

WHALE access to the Detention log has been requested for all shift supervisors and the new OIU Manager. Once enabled, all will receive training on completing entries in the log. In the meantime, both Assistant Wardens and Case Manager Moses will monitor and make entries as needed. Any issues of not being able to make entries for any reason will be noted via email to the Warden.

Corrective Actions: WHALE access to the Detention log has been requested for all shift supervisors and the new OIU Manager. Once enabled, all will receive training on completing entries in the log. In the meantime, both Assistant Wardens and Case Manager Moses will monitor and make entries as needed. Any issues of not being able to make entries for any reason will be noted via email to the Warden

ARIZONA DEPARTMENT OF CORRECTIONS

Individual Inmate Detention Record

Inmate Name (Last, First M.I.) [REDACTED]	ADC Number [REDACTED]	Institution/Unit M-48 ASP.PHX. WEST	Cell Location [REDACTED]	Week Beginning 9-7-15	Release Date	Review Date
Reason for Detention <input checked="" type="checkbox"/> Pending PS <input type="checkbox"/> Administrative <input type="checkbox"/> Disciplinary <input type="checkbox"/> Investigation <input type="checkbox"/> Medical Observation		Pertinent Information 805		Disciplinary Information		

Date	Shift	Meals			Shower Times		Exercise Times		Razor		Hair Cut	Phone		Cell Cleaning	Laundry Exchange	Linen Exchange	Commissary	Mail	Resource Center	Visitation	CO III Initials	Staff Initials/Badge Number
		B	L	D	In	Out	In	Out	In	Out	Y/N	On	Off	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N		
MONDAY Date 9-7-15	Night	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		DC 183774
	Day	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		J.P. 180708
	Swing	N	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		MO 187456
TUESDAY Date 9-8-15	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		WB 103443
	D	N	Y	N	N	N	N	N	N	N	N	N	W	N	N	N	N	N	N	N	AL	JC 182695
	S	N	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		MO 187456
WEDNESDAY Date 9-9-15	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		WB 103443
	D	N	Y	W	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	AL	JC 182695
	S	N	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		MO 187456
THURSDAY Date 9-10-15	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		LG 156695
	D	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	AL	JC 182695
	S	N	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		LA 149113
FRIDAY Date 9-11-15	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		AL 187556
	D	N	Y	N	1253	1316	N	N	N	N	N	N	N	N	N	N	N	N	N	N	AL	JC 182695
	S	N	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		LA 149113
SATURDAY Date 9-12-15	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		LG 156695
	D	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		AL 187556
	S	N	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		MO 187456
SUNDAY Date 9-13-15	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		WB 187447
	D	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		FE 183523
	S	N	N	Y	N	N	N	N	N	N	N	N	N	N	Y	Y	N	N	N	N		MO 187456

LEGEND: See reverse

Individual Inmate Detention Record
Additional Comments

Inmate Name (Last, First M.I.)	ADC Number	Cell Location

Date	Shift	Time	Comments	Staff Initials / Badge #
MONDAY 9-7-15	Night	2235	H. P. H/W	H. P. 187460
	Day	0629	Sgt Munoz H/W 0726 H/W/M 1335 H/W/M	Munoz 187460
	Swing	1400	AD GEORGE H/W 1555 LT STROCKEN H/W	Munoz 187460 WS163823
TUESDAY 9-8-15	Night	2220	H. P. H/W	T. 187460
	Day	0630	Sgt Munoz H/W R/W Daily H/W 11:05 - 1124 Capt. Swann H/W	Munoz 187460
	Swing	1127	H/W H/W 1540 LT STROCKEN H/W	WS163823
WEDNESDAY 9-19-15	Night	0130	H. P. H/W	T. 187460
	Day	0800	Sgt Munoz H/W	Munoz 187460
	Swing	1825	1605 Capt. Swann H/W Check SGT TAFT H/W 1938 Swann H/W	DS 182693
THURSDAY 9-10-15	Night	0340	Sgt Deegan H/W	RD 160000
	Day	0730	Sgt Munoz H/W H/W H/W	Munoz 187460
	Swing	1925	1605 Capt. Swann H/W SGT TAFT	DS 182693
FRIDAY 9-12-15	Night	0115	H. P. H/W 0523 Capt. Swann H/W	T. 187460
	Day	0943	Sgt Munoz H/W 1103 H/W	Munoz 187460
	Swing	1645	SGT TAFT H/W R/W Daily H/W 1645 1706 Capt. Swann H/W	DS 182693
SATURDAY 9-12-15	Night	0250	Sgt Deegan H/W	RD 160000
	Day	0915	DT madison Sgt Munoz H/W	Munoz 187460
	Swing	1720	SGT TAFT H/W	DS 182693
SUNDAY 9-13-15	Night	0120	Sgt Deegan H/W 35 H/W	RD 160000
	Day	0718	H. P. H/W 0800 H/W 1200 all integrity check	DS 182693
	Swing	1540	LT STROCKEN H/W	WS163823

LEGEND

Pertinent Information: i.e., epileptic, diabetic, suicidal, assaultive, etc.

Meals: Yes (Y); No (N); Refused (R); In cases of refusal, COII will initial

Shower: Enter actual time in and out if refused mark (R) in cases of refusal, COII will initial

Exercise: Enter actual time period both inside or out, e.g., 0930/1000 for refusal mark (R) and COII will initial

Razor: Enter specific time in and out mark (R) in cases of refusal, COII will initial

Hair Cut: Yes (Y); No (N)

Phone: Enter time call began (on) and ended (off)

Cell Cleaning: Yes (Y); No (N)

Laundry Exchange: Yes (Y); No (N)

Linen Exchange: Yes (Y); No (N)

COII: Enter specific time, if refused, mark (R) and initial

Comments: E.g., conduct, attitude, cell shakedowns, etc (comments on reverse must include time, date, category and be signed by officer)

Officer Badge Number: Officer MUST initial and enter badge number on record sheets each shift

ARIZONA DEPARTMENT OF CORRECTIONS

Individual Inmate Detention Record

Inmate Name (Last, First M.I.) [REDACTED]	ADC Number [REDACTED]	Institution/Unit M-48 ASP. PHX. WEST	Cell Location [REDACTED]	Week Beginning 8-31-15	Release Date	Review Date
Reason for Detention <input checked="" type="checkbox"/> Pending PS <input type="checkbox"/> Administrative <input type="checkbox"/> Disciplinary <input type="checkbox"/> Investigation <input type="checkbox"/> Medical Observation		Pertinent Information 805		Disciplinary Information		

Date	Shift	Meals			Shower Times		Exercise Times		Razor		Hair Cut	Phone		Cell Cleaning	Laundry Exchange	Linen Exchange	Commissary	Mail	Resource Center	Visitation	CO III Initials	Staff Initials/Badge Number
		B	L	D	In	Out	In	Out	In	Out	Y/N	On	Off	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N		
MONDAY	Night	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		TK 189774
Date	Day	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	AC	JC 182695
8-31-15	Swing	N	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		LA 149113
TUESDAY	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		LG 156695
Date	D	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	AL	JC 182695
9-1-15	S	A	N	Y	N	N	N	N	N	N	N	N	N	Y	N	N	N	N	N	N		LA 149113
WEDNESDAY	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		LG 156695
Date	D	N	Y	N	1239	1205	1043	0930	N	N	N	N	N	N	N	N	N	N	N	N	AL	JC 182695
9-2-15	S	N	N	Y	N	N	N	N	N	N	N	N	N	RLA	N	N	N	N	N	N		LA 149113
THURSDAY	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		NC 187556
Date	D	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	AL	Don 185512
9-3-15	S	N	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		LA 149113
FRIDAY	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		NC 187556
Date	D	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	AL	JC 182695
9-4-15	S	N	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		LA 149113
SATURDAY	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		NC 187556
Date	D	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		NC 187556
9-5-15	S	N	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		MO 187456
SUNDAY	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		NC 187556
Date	D	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		(2) 170435
9-6-15	S	N	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		MO 187456

LEGEND: See reverse

804-3
6/7/12

Individual Inmate Detention Record

Additional Comments

Inmate Name (Last, First M.I.)			ADC Number	Cell Location

Date	Shift	Time	Comments	Staff Initials / Badge #
MONDAY 8-31-15	Night	0015	H. P/L H/W 0555 Capt. Suarez H/W Choe	T.P. 187460
	Day	0738	H. P/L H/W	W. 150441
	Swing	1332	H/W LT STROUSE H/W (1720) integrity check	WS163823
TUESDAY 9-1-15	Night	0115	H. P/L H/W	T.P. 187460
	Day	0900	H/W H/W	W. 150441
	Swing	1720	AWO Capt. H/W 1635 SGT TAFTH H/W H/W	DS182693 90332
WEDNESDAY 9-2-15	Night	0040	H. P/L H/W	T.P. 187460
	Day	0645	SGT M/W H/W	W. 167802
	Swing	1650	1945 Capt. Suarez H/W Choe SGT TAFTH H/W 1828 S/W H/W	DS182693
THURSDAY 9-3-15	Night	0000	H. P/L H/W	T.P. 187460
	Day	1042	SGT M/W H/W	W. 167802
	Swing	1720	AWO Capt. H/W 1528 SGT TAFTH H/W H/W H/W H/W 1825	DS182693
FRIDAY 9-4-15	Night	0015	H. P/L H/W	T.P. 187460
	Day	0830	(No j medical) SGT M/W H/W AWO Capt. H/W H/W	W. 167802
	Swing	1820	SGT TAFTH H/W	DS182693
SATURDAY 9-5-15	Night	0315	SGT Duggan H/W H/W	W. 160802
	Day	0645	SGT M/W H/W DTB medical 1754 AWO (Criminal H/W)	W. 167802
	Swing	1430	SGT TAFTH H/W	DS182693
SUNDAY 9-6-15	Night	0305	SGT Duggan H/W H/W	W. 160802
	Day	0703	SGT TAFTH H/W DTB medical 1754 AWO (Criminal H/W)	DS182693
	Swing	1825	SGT TAFTH H/W J 1946 K. Vandelac, LPN	DS182693

LEGEND

Pertinent Information: i.e., epileptic, diabetic, suicidal, assaultive, etc.

Meals: Yes (Y); No (N); Refused (R); In cases of refusal, COII will initial

Shower: Enter actual time in and out if refused mark (R) in cases of refusal, COII will initial

Exercise: Enter actual time period both inside or out, e.g., 0930/1000 for refusal mark (R) and COII will initial

Razor: Enter specific time in and out mark (R) in cases of refusal, COII will initial

Hair Cut: Yes (Y); No (N)

Phone: Enter time call began (on) and ended (off)

Cell Cleaning: Yes (Y); No (N)

Laundry Exchange: Yes (Y); No (N)

Linen Exchange: Yes (Y); No (N)

COIII: Enter specific time, if refused, mark (R) and initial

Comments: E.g., conduct, attitude, cell shakedowns, etc (comments on reverse must include time, date, category and be signed by officer)

Officer Badge Number: Officer MUST initial and enter badge number on record sheets each shift

Distribution: Institutional File only

804-3
8/7/12

ARIZONA DEPARTMENT OF CORRECTIONS

Individual Inmate Detention Record

Inmate Name (Last, First M.I.) [REDACTED]	ADC Number [REDACTED]	Institution/Unit M-48 ASP. PHX. WEST	Cell Location [REDACTED]	Week Beginning 8-24-15	Release Date	Review Date
Reason for Detention <input checked="" type="checkbox"/> Pending PS <input type="checkbox"/> Administrative <input type="checkbox"/> Disciplinary <input type="checkbox"/> Investigation <input type="checkbox"/> Medical Observation		Pertinent Information 805		Disciplinary Information		

Date	Shift	Meals			Shower Times		Exercise Times		Razor		Hair Cut	Phone		Cell Cleaning	Laundry Exchange	Linen Exchange	Commissary	Mail	Resource Center	Visitation	CO III Initials	Staff Initials/Badge Number
		B	L	D	In	Out	In	Out	In	Out	Y/N	On	Off	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N		
MONDAY	Night																					
Date	Day																					
8-24-15	Swing																					
TUESDAY	N																					
Date	D																					
8-25-15	S																					
WEDNESDAY	N																					
Date	D																					
8-26-15	S																					
THURSDAY	N																					
Date	D																					
8-27-15	S																					
FRIDAY	N																					
Date	D																					
8-28-15	S																					
SATURDAY	N																					
Date	D																					
8-29-15	S																					
SUNDAY	N																					
Date	D																					
8-28-15	S	N	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		MO 187456

LEGEND: See reverse

Individual Inmate Detention Record
Additional Comments

Inmate Name (Last, First MI) [REDACTED]	ADC Number [REDACTED]	Cell Location [REDACTED]
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Date	Shift	Time	Comments	Staff Initials / Badge #
MONDAY	Night			
8-24-15	Day			
Date	Swing			
TUESDAY	Night			
8-25-15	Day			
Date	Swing			
WEDNESDAY	Night			
8-26-15	Day			
Date	Swing			
THURSDAY	Night			
8-27-15	Day			
Date	Swing			
FRIDAY	Night			
8-28-15	Day			
Date	Swing			
SATURDAY	Night			
8-29-15	Day			
Date	Swing			
SUNDAY	Night			
8-30-15	Day			
Date	Swing	1820	LT STROSCHEID H+V	946 K. Vandeelac, LPN WS163823

LEGEND

Pertinent Information: i.e., epileptic, diabetic, suicidal, assaultive, etc.

Meals: Yes (Y); No (N); Refused (R); in cases of refusal, COII will initial

Shower: Enter actual time in and out if refused mark (R) in cases of refusal, COII will initial

Exercise: Enter actual time period both inside or out, e.g., 0930/1000 for refusal mark (R) and COII will initial

Razor: Enter specific time in and out mark (R) in cases of refusal, COII will initial

Hair Cut: Yes (Y); No (N)

Phone: Enter time call began (on) and ended (off)

Cell Cleaning: Yes (Y); No (N)

Laundry Exchange: Yes (Y); No (N)

Linen Exchange: Yes (Y); No (N)

COII: Enter specific time, if refused, mark (R) and initial

Comments: E.g., conduct, attitude, cell shakedowns, etc
 (comments on reverse must include time, date, category
 and be signed by officer)

Officer Badge Number: Officer MUST initial and enter badge
 number on record sheets each shift

ARIZONA DEPARTMENT OF CORRECTIONS

Individual Inmate Detention Record

Inmate Name (Last, First M.I.) [REDACTED]	ADC Number [REDACTED]	Institution/Unit M-48 ASP-PHX. WEST	Cell Location [REDACTED]	Week Beginning 9-14-15	Release Date	Review Date
Reason for Detention <input type="checkbox"/> Pending PS <input checked="" type="checkbox"/> Investigation <input type="checkbox"/> Medical Observation		Pertinent Information 2A		Disciplinary Information		

Date	Shift	Meals			Shower Times		Exercise Times		Razor		Hair Cut	Phone		Cell Cleaning	Laundry Exchange	Linen Exchange	Commissary	Mail	Resource Center	Visitation	CO III Initials	Staff Initials/Badge Number
		B	L	D	In	Out	In	Out	In	Out	Y/N	On	Off	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N		
MONDAY	Night	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		DC 183774
Date	Day	N	Y	N	N	0715	N	N	N	N	N	N	N	N	N	N	N	N	N	N	AL	HP 180678
9-14-15	Swing	N	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		LA 149113
TUESDAY	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		DC 183774
Date	D	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	AL	LC 182695
9-15-15	S	N	N	Y	N	N	N	N	N	N	N	R	R	N	N	N	N	Y	N	N		LA 149113
WEDNESDAY	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		LG 156695
Date	D	N	Y	N	N	0715	N	N	N	N	N	N	N	N	N	N	N	N	N	N	AL	LC 182695
9-16-15	S	N	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		LA 149113
THURSDAY	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		NL 182556
Date	D	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	Y	N	N	AL	LC 182695
9-17-15	S	N	N	Y	N	N	N	N	N	N	N	N	N	Y	N	N	N	N	N	N		LA 149113
FRIDAY	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		NL 182556
Date	D	N	Y	N	N	0715	N	N	N	N	N	N	N	N	N	N	N	N	N	N	AL	LC 182695
9-18-15	S	N	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		LA 149113
SATURDAY	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		NL 182556
Date	D	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		LG 183775
9-19-15	S	N	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		MC 187456
SUNDAY	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		NL 182556
Date	D	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		LG 183775
9-20-15	S	N	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		DC 183774

LEGEND: See reverse

Individual Inmate Detention Record
Additional Comments

Inmate Name (Last, First M.I.)	ADC Number	Cell Location

Date	Shift	Time	Comments	Staff Initials / Badge #
MONDAY 9-14-15 Date	Night	2500	1023 Capt. Sumner H/W - U/O - Lt. Olson -	T.R. 187460
	Day	0653	Conducted an integrity cell inspection. No discrepancies	R.G. 191649 / N. Moore
	Swing	1243	H/W H/W 2015 UT STAFF H/W 2105 H/W AND ONLY 1223	WS163823
TUESDAY 9-15-15 Date	Night	2255	H/W H/W	T.R. 187460
	Day	0655	0605 1205 1200 Capt. H/W, Lt. / H/W.	R.G. 191649
	Swing	1530	SGT TAFT H/W 1800 S.D. H/W	DS182693
WEDNESDAY 9-16-15 Date	Night	0035	H. PH. H/W	T.S. 187460
	Day	0725	U/O Olson, H/W	R.G. 191649
	Swing	1850	SGT TAFT MD AS AMPL 2046	DS182693
THURSDAY 9-17-15 Date	Night	0130	SGT Dugan H/W	R.D. 160000
	Day	0646	H/W M. S. H/W - H/W H/W 1320 AND ONLY	R.D. 150441
	Swing	1912	SGT TAFT H/W (1503) INTEGRITY CHECK ALL SECURE	DS182693
FRIDAY 9-18-15 Date	Night	0135	SGT Dugan H/W	R.D. 160000
	Day	0550	1703 Capt. QUANG H/W (check 1800) SGT TAFT H/W	MD167801
	Swing	1940	1703 Capt. QUANG H/W (check 1800) SGT TAFT H/W	DS182693
SATURDAY 9-19-15 Date	Night	0400	SGT Dugan H/W	R.D. 160000
	Day	0926	SGT TAFT H/W SGT Munn H/W	MD167801
	Swing	1530	SGT TAFT H/W	DS182693
SUNDAY 9-20-15 Date	Night	0120	SGT Dugan H/W	R.D. 160000
	Day	0757	OK medical U/O, H/W	R.D. 150441
	Swing	11022	1205 STAFF H/W	WS163823

LEGEND

Pertinent Information: i.e., epileptic, diabetic, suicidal, assaultive, etc.
 Meals: Yes (Y); No (N); Refused (R); In cases of refusal, COII will initial
 Shower: Enter actual time in and out if refused mark (R) in cases of refusal, COII will initial
 Exercise: Enter actual time period both inside or out, e.g., 0930/1000 for refusal mark (R) and COII will initial
 Razor: Enter specific time in and out mark (R) in cases of refusal, COII will initial
 Hair Cut: Yes (Y); No (N)
 Phone: Enter time call began (on) and ended (off)
 Cell Cleaning: Yes (Y); No (N)

Laundry Exchange: Yes (Y); No (N)
 Linen Exchange: Yes (Y); No (N)
 COIII: Enter specific time, if refused, mark (R) and initial
 Comments: E.g., conduct, attitude, cell shakedowns, etc
 (comments on reverse must include time, date, category and be signed by officer)
 Officer Badge Number: Officer MUST initial and enter badge number on record sheets each shift

ARIZONA DEPARTMENT OF CORRECTIONS

Individual Inmate Detention Record

1210

Inmate Name (Last, First M.I.)	ADC Number	Institution/Unit	Cell Location	Week Beginning	Release Date	Review Date
[REDACTED]	[REDACTED]	ASP. PAX. West / M-48	[REDACTED]	09-7-15		
Reason for Detention		Pertinent Information		Disciplinary Information		
<input type="checkbox"/> Administrative <input type="checkbox"/> Disciplinary <input type="checkbox"/> Pending PS <input checked="" type="checkbox"/> Investigation <input type="checkbox"/> Medical Observation						

Date	Shift	Meals			Shower Times		Exercise Times		Razor		Hair Cut	Phone		Cell Cleaning	Laundry Exchange	Linen Exchange	Commissary	Mail	Resource Center	Visitation	CO III Initials	Staff Initials/Badge Number
		B	L	D	In	Out	In	Out	In	Out	Y/N	On	Off	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N		
MONDAY	Night																					
Date	Day																					
9-7-15	Swing																					
TUESDAY	N																					
Date	D																					
9-8-15	S																					
WEDNESDAY	N																					
Date	D																					
9-9-15	S																					
THURSDAY	N																					
Date	D																					
9-10-15	S																					
FRIDAY	N																					
Date	D																					
9-11-15	S																					
SATURDAY	N																					
Date	D																					
9-12-15	S																					
SUNDAY	N																					
Date	D																					
9-13-15	S																					

LEGEND: See reverse

Individual Inmate Detention Record
Additional Comments

Inmate Name (Last, First M.I.) [REDACTED]	ADC Number [REDACTED]	Cell Location [REDACTED]
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Date	Shift	Time	Comments	Staff Initials / Badge #
MONDAY 9-7-15 Date	Night			
	Day			
	Swing			
TUESDAY 9-8-15 Date	Night			
	Day			
	Swing			
WEDNESDAY 9-9-15 Date	Night		Placed in @ 1210	
	Day			
	Swing	1825	1605 Capt. Surace H/W Church SGT TACT 182693 H/W 1938 Source H/W	05182693
THURSDAY 9-10-16 Date	Night	0340	3330 ICE PACK LADON, Sgt. Dugan H/W	NO 16000
	Day	0940	0610 MEPS / ICE CAPT / Sgt. Dugan H/W	MM 16000
	Swing	1925	1605 Capt. Surace H/W SGT TACT H/W	05182693
FRIDAY 9-11-16 Date	Night	0115	0512 Capt. Surace H/W	05182693
	Day	0947	0505 MEPS / ICE CAPT / Sgt. Dugan H/W	MM 16000
	Swing	1645	SGT TACT H/W H/W 1645 1706 Capt. Surace H/W	05182693
SATURDAY 9-12-16 Date	Night	0250	SGT Dugan H/W	NO 16000
	Day	0915	05 MEPS / ICE CAPT / Sgt. Dugan H/W	MM 16000
	Swing	1720	SGT TACT H/W	05182693
SUNDAY 9-13-16 Date	Night	0120	SGT Dugan H/W	NO 16000
	Day	0715	U. Allen, H/W 0715 H/W	NO 19044
	Swing	1540	U. Stroeschel H/W	WS 163823

LEGEND

Pertinent Information: i.e., epileptic, diabetic, suicidal, assaultive, etc.

Meals: Yes (Y); No (N); Refused (R); In cases of refusal, COII will initial

Shower: Enter actual time in and out if refused mark (R) in cases of refusal, COII will initial

Exercise: Enter actual time period both inside or out, e.g., 0930/1000 for refusal mark (R) and COII will initial

Razor: Enter specific time in and out mark (R) in cases of refusal, COII will initial

Hair Cut: Yes (Y); No (N)

Phone: Enter time call began (on) and ended (off)

Cell Cleaning: Yes (Y); No (N)

Laundry Exchange: Yes (Y); No (N)

Linen Exchange: Yes (Y); No (N)

COIII: Enter specific time, if refused, mark (R) and initial

Comments: E.g., conduct, attitude, cell shakedown, etc.

(comments on reverse must include time, date, category and be signed by officer)

Officer Badge Number: Officer MUST initial and enter badge number on record sheets each shift

ARIZONA DEPARTMENT OF CORRECTIONS

Individual Inmate Detention Record

Inmate Name (Last, First M.I.) [REDACTED]	ADC Number [REDACTED]	Institution/Unit M-48	Cell Location [REDACTED]	Week Beginning 9-21-15	Release Date	Review Date
Reason for Detention <input type="checkbox"/> Administrative <input type="checkbox"/> Disciplinary <input type="checkbox"/> Pending PS <input type="checkbox"/> Investigation <input type="checkbox"/> Medical Observation		Pertinent Information Change of custody		Disciplinary Information		

Date	Shift	Meals			Shower Times		Exercise Times		Razor		Hair Cut	Phone		Cell Cleaning	Laundry Exchange	Linen Exchange	Commissary	Mail	Resource Center	Visitation	CO III Initials	Staff Initials/Badge Number
		B	L	D	In	Out	In	Out	In	Out	Y/N	On	Off	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N		
MONDAY	Night	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		LG 156695
Date	Day	N	Y	N	1045	1258	1440	1610	P	D	N	N	N	N	N	N	N	N	N	N	AK	AP 180678
9-21-15	Swing	N	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		LA 149113
TUESDAY	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		LG 156695
Date	D	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	AL	JC 182695
9-22-15	S	N	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		LA 149113
WEDNESDAY	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		LG 156695
Date	D	N	Y	N	1259	1241	1440	1610	N	N	N	N	N	N	N	N	N	N	N	N	AL	JC 182695
9-23-15	S	N	N	Y	N	N	N	N	2009	2013	N	R	R	N	N	N	N	N	N	N		LA 149113
THURSDAY	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		LG 156695
Date	D	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	AL	JC 182695
9-24-15	S	N	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		LA 149113
FRIDAY	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		LG 156695
Date	D	N	Y	N	1022	1050	1440	1610	N	N	N	N	N	N	N	N	N	N	N	N	AL	JC 182695
9-25-15	S																					
SATURDAY	N																					
Date	D																					
9-26-15	S																					
SUNDAY	N																					
Date	D																					
9-27-15	S																					

LEGEND: See reverse

Individual Inmate Detention Record
Additional Comments

Inmate Name (Last, First M.I.) [REDACTED]	ADC Number [REDACTED]	Cell Location [REDACTED]
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Date	Shift	Time	Comments	Staff Initials / Badge #
MONDAY 9-21-15 Date	Night	0109	LT STRUSCHER H/W	WS163823
	Day	1046	Capt Sumner H/W Check	RAE19180
	Swing	1555	1938 And Only H/W SGT TAFT H/W H/W MALS RTHP-2010	DS182693
TUESDAY 9-22-15 Date	Night	0106	Lt. Olson H/W	B-130001
	Day	0716	SGT Mune H/W 0710 And Only H/W	MILLER802
	Swing	1450	SGT TAFT H/W 1558 Capt. Sumner H/W Check RSE 3, 2nd H/W	DS182693
WEDNESDAY 9-23-15 Date	Night	0140	SGT Duggan H/W	RAE160000
	Day	0705	SGT Mune H/W 0700 And Only H/W 0650 Capt. Sumner H/W	MILLER802
	Swing	1707	SGT TAFT H/W 1955 SGT Mune H/W	DS182693
THURSDAY 9-24-15 Date	Night	0240	SGT Duggan H/W 100 Check 0540 And Only H/W	RAE160000
	Day	0745	SGT Mune H/W	MILLER802
	Swing	1545	SGT TAFT H/W 1825 SGT Mune H/W	DS182693
FRIDAY 9-25-15 Date	Night	0135	2225 Capt. Sumner H/W 2215 And Only H/W SGT Duggan H/W	RAE160000
	Day	0743	SGT Mune H/W Integrity Checks All Sec'd 1924 And Only	MILLER802
	Swing			
SATURDAY 9-26-15 Date	Night			
	Day			
	Swing			
SUNDAY 9-27-15 Date	Night			
	Day			
	Swing			

LEGEND

Pertinent Information: i.e., epileptic, diabetic, suicidal, assaultive, etc.

Meals: Yes (Y); No (N); Refused (R); In cases of refusal, COII will initial

Shower: Enter actual time in and out if refused mark (R) in cases of refusal, COII will initial

Exercise: Enter actual time period both inside or out, e.g., 0930/1000 for refusal mark (R) and COII will initial

Razor: Enter specific time in and out mark (R) in cases of refusal, COII will initial

Hair Cut: Yes (Y); No (N)

Phone: Enter time call began (on) and ended (off)

Cell Cleaning: Yes (Y); No (N)

Laundry Exchange: Yes (Y); No (N)

Linen Exchange: Yes (Y); No (N)

COIII: Enter specific time, if refused, mark (R) and initial

Comments: E.g., conduct, attitude, cell shakedowns, etc

(comments on reverse must include time, date, category and be signed by officer)

Officer Badge Number: Officer MUST initial and enter badge number on record sheets each shift

ARIZONA DEPARTMENT OF CORRECTIONS

Individual Inmate Detention Record

Inmate Name (Last, First M.I.)		ADC Number		Institution/Unit		Cell Location		Week Beginning		Release Date		Review Date	
[REDACTED]		[REDACTED]		M-48		[REDACTED]		9-21-15					
Reason for Detention				Disciplinary				Disciplinary Information					
<input checked="" type="checkbox"/> Pending PS <input type="checkbox"/> Investigation <input type="checkbox"/> Medical Observation				Administrative <input type="checkbox"/> Disciplinary <input type="checkbox"/>				Pertinent Information 805					

Date	Shift	Meals			Shower Times			Exercise Times			Razor		Hair Cut	Phone		Cell Cleaning	Laundry Exchange	Linen Exchange	Commissary	Mail	Resource Center	Visitation	CO III Initials	Staff Initials/Badge Number
		B	L	D	B	L	D	B	L	D	In	Out		On	Off	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N		
MONDAY Date 9-21-15	Night																							LG 156695 AC 182695 LA 149113
	Day																							
	Swing																							
TUESDAY Date 9-22-15	N																							LG 156695 AC 182695 LA 149113
	D																							
	S																							
WEDNESDAY Date 9-23-15	N																							LG 156695 AC 182695 LA 149113
	D																							
	S																							
THURSDAY Date 9-24-15	N																							LG 156695 AC 182695 LA 149113
	D																							
	S																							
FRIDAY Date 9-25-15	N																							LG 156695 AC 182695 LA 149113
	D																							
	S																							
SATURDAY Date 9-26-15	N																							LG 156695 AC 182695 LA 149113
	D																							
	S																							
SUNDAY Date 9-27-15	N																							LG 156695 AC 182695 LA 149113
	D																							
	S																							

LEGEND: See reverse

Individual Inmate Detention Record
Additional Comments

Inmate Name (Last, First M.I.)			ADC Number	Cell Location
Date	Shift	Time	Comments	Staff Initials / Badge #
MONDAY	Night	0009	GETTOSCHER H/W	WS163823
9-21-15	Day	1046	Capt Suarez H/W Check	RB179180
Date	Swing	1555	1430 And Cody H/W SGT TACT H/W H/W DMP	DS182693
TUESDAY	Night	0106	H. W. - H/W	RA16000V
9-22-15	Day	0716	Sgt Minor H/W 0720 And Cody H/W	MA167802
Date	Swing	1450	SGT TACT H/W 1538 Capt Suarez H/W Check	DS182693
WEDNESDAY	Night	0140	SGT DUGAN H/W	RA16000V
9-23-15	Day	0805	Sgt Minor H/W 0850 And Cody H/W Integrity Check, AN Record	MA167802
Date	Swing	1707	SGT TACT H/W 1855 SGT DUGAN H/W (153) Integrity Check	DS182693
THURSDAY	Night	0210	SGT DUGAN H/W 0545 And Cody H/W	RA16000V
9-24-15	Day	0748	Sgt Minor H/W Integrity Check, AN Record	MA167802
Date	Swing	1545	SGT TACT H/W 1855 SGT DUGAN H/W	DS182693
FRIDAY	Night	0135	2205 Capt. Suarez H/W 0745 And Cody H/W	RA16000V
9-25-15	Day	0743	Sgt Minor H/W Integrity Check, AN Record. 1720 And Cody	MA167802
Date	Swing			
SATURDAY	Night			
9-26-15	Day			
Date	Swing			
SUNDAY	Night			
9-27-15	Day			
Date	Swing			

LEGEND

Pertinent Information: i.e., epileptic, diabetic, suicidal, assaultive, etc.

Meals: Yes (Y); No (N); Refused (R); In cases of refusal, COII will initial

Shower: Enter actual time in and out if refused mark (R) in cases of refusal, COII will initial

Exercise: Enter actual time period both inside or out, e.g., 0930/1000 for refusal mark (R) and COII will initial

Razor: Enter specific time in and out mark (R) in cases of refusal, COII will initial

Hair Cut: Yes (Y); No (N)

Phone: Enter time call began (on) and ended (off)

Cell Cleaning: Yes (Y); No (N)

Laundry Exchange: Yes (Y); No (N)

Linen Exchange: Yes (Y); No (N)

COII: Enter specific time, if refused, mark (R) and initial

Comments: E.g., conduct, attitude, cell shakedowns, etc (comments on reverse must include time, date, category and be signed by officer)

Officer Badge Number: Officer MUST initial and enter badge number on record sheets each shift

Distribution: Institutional File only

ARIZONA DEPARTMENT OF CORRECTIONS

Individual Inmate Detention Record

Inmate Name (Last, First M.I.) [REDACTED]	ADC Number [REDACTED]	Institution/Unit ASP 84X WEST/M-48	Cell Location [REDACTED]	Week Beginning 9-21-15	Release Date	Review Date
Reason for Detention <input type="checkbox"/> Administrative <input type="checkbox"/> Disciplinary <input type="checkbox"/> Pending PS <input type="checkbox"/> Investigation <input type="checkbox"/> Medical Observation		Pertinent Information		Disciplinary Information		

Date	Shift	Meals			Shower Times		Exercise Times		Razor		Hair Cut	Phone		Cell Cleaning	Laundry Exchange	Linen Exchange	Commissary	Mail	Resource Center	Visitation	CO III Initials	Staff Initials/Badge Number
		B	L	D	In	Out	In	Out	In	Out	Y/N	On	Off	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N		
MONDAY	Night																					
Date 9-21-15	Day	PLACED IN DETENTION CELL-7 AT 1302 HRS																				
	Swing	N	N	Y	N	N	N	N	N	N	N	N	N	Y	N	Y	N	N	N	N		LA 149113
TUESDAY	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		LG 156695
Date 9-22-15	D	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	AC	JC 182695
	S	N	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	Y	N	N		LA 149113
WEDNESDAY	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		LG 156695
Date 9-23-15	D	N	Y	N	BS	BS	BS	BS	N	N	N	N	N	N	N	N	N	N	N	N	AC	JC 182695
	S	N	N	Y	N	N	N	N	N	N	N	2133	2133	N	N	N	N	N	N	N		LA 149113
THURSDAY	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		LG 156695
Date 9-24-15	D	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	AC	JC 182695
	S	N	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		LA 149113
FRIDAY	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		LG 156695
Date 9-25-15	D	N	Y	N	1204	1217	BS	BS	N	N	N	N	N	N	N	N	N	N	N	N	AC	JC 182695
	S																					
SATURDAY	N																					
Date 9-26-15	D																					
	S																					
SUNDAY	N																					
Date 9-27-15	D																					
	S																					

LEGEND: See reverse

Individual Inmate Detention Record
Additional Comments

Inmate Name (Last, First M.I.) [REDACTED]	ADC Number [REDACTED]	Cell Location [REDACTED]
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Date	Shift	Time	Comments	Staff Initials / Badge #
MONDAY	Night			
	Day			
Date 9-21-15	Swing	1555	SGT TAFT H/W H/W/Meds Attn 2010	OS 182693
TUESDAY	Night	0106	H/W/Meds Attn	OS 182693
	Day	0710	SGT Miner H/W 0720 And Cady H/W	M 162802
Date 9-22-15	Swing	1450	SGT TAFT H/W 1638 Capt. Suarez H/W	OS 182693
WEDNESDAY	Night	0140	SGT Miner H/W	RO 162802
	Day	0705	SGT Miner H/W And Cady 0750 H/W 0850 Capt. Suarez H/W	M 162802
Date 9-23-15	Swing	1707	SGT TAFT H/W 1755 And Cady H/W (2137) integrity check	OS 182693
THURSDAY	Night	0210	SGT Miner H/W 0545 And Cady H/W	RO 162802
	Day	0748	SGT Miner H/W Integrity Check, All secured.	M 162802
Date 9-24-15	Swing	1545	SGT TAFT H/W 1725 Suarez H/W	OS 182693
FRIDAY	Night	0135	2225 Capt. Suarez H/W 0745 And Cady H/W	RO 162802
	Day	0743	SGT Miner H/W 1226 And Cady	M 162802
Date 9-25-15	Swing			
SATURDAY	Night			
	Day			
Date 9-26-15	Swing			
SUNDAY	Night			
	Day			
Date 9-27-15	Swing			

LEGEND

Pertinent Information: i.e., epileptic, diabetic, suicidal, assaultive, etc.

Meals: Yes (Y); No (N); Refused (R); In cases of refusal, COII will initial

Shower: Enter actual time in and out if refused mark (R) in cases of refusal, COII will initial

Exercise: Enter actual time period both inside or out, e.g., 0930/1000 for refusal mark (R) and COII will initial

Razor: Enter specific time in and out mark (R) in cases of refusal, COII will initial

Hair Cut: Yes (Y); No (N)

Phone: Enter time call began (on) and ended (off)

Cell Cleaning: Yes (Y); No (N)

Laundry Exchange: Yes (Y); No (N)

Linen Exchange: Yes (Y); No (N)

COII: Enter specific time, if refused, mark (R) and initial

Comments: E.g., conduct, attitude, cell shakedown, etc
(comments on reverse must include time, date, category
and be signed by officer)

Officer Badge Number: Officer MUST initial and enter badge
number on record sheets each shift

ARIZONA DEPARTMENT OF CORRECTIONS

Individual Inmate Detention Record

Inmate Name (Last, First M.I.) [REDACTED]	ADC Number [REDACTED]	Institution/Unit M-48	Cell Location [REDACTED]	Week Beginning 9-21-15	Release Date	Review Date
Reason for Detention <input type="checkbox"/> Pending PS <input checked="" type="checkbox"/> Investigation <input type="checkbox"/> Medical Observation		Pertinent Information 2A		Disciplinary Information		

Date	Shift	Meals			Shower Times		Exercise Times		Razor		Hair Cut	Phone		Cell Cleaning	Laundry Exchange	Linen Exchange	Commissary	Mall	Resource Center	Visitation	CO III Initials	Staff Initials/Badge Number
		B	L	D	In	Out	In	Out	In	Out	Y/N	On	Off	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N		
MONDAY	Night	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		LG 156695
Date	Day	N	Y	N	8:33	8:23	12:44	12:34	N	N	N	N	N	N	N	N	N	N	N	N	AL	LA 180678
9-21-15	Swing	N	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		LA 149113
TUESDAY	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		LG 156695
Date	D	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	AL	LA 182695
9-22-15	S	N	N	Y	N	N	N	N	N	N	N	N	N	Y	N	N	N	N	N	N		LA 149113
WEDNESDAY	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		LG 156695
Date	D	N	Y	N	12:35	12:14	8:32	8:22	N	N	N	N	N	N	N	N	N	N	N	N	AL	LA 182695
9-23-15	S	N	N	Y	N	N	N	N	N	N	N	N	N	Y	N	N	N	N	N	N		LA 149113
THURSDAY	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		LG 156695
Date	D	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	AL	LA 182695
9-24-15	S	N	N	Y	N	N	N	N	N	N	N	19:38	19:57	N	N	N	Y	N	N	N		LA 149113
FRIDAY	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		LG 156695
Date	D	N	Y	N	18:01	12:24	8:02	8:02	N	N	N	N	N	N	N	N	N	N	N	N	AL	LA 182695
9-25-15	S																					
SATURDAY	N																					
Date	D																					
9-26-15	S																					
SUNDAY	N																					
Date	D																					
9-27-15	S																					

LEGEND: See reverse

804-3
6/7/12

Individual Inmate Detention Record
Additional Comments

Inmate Name (Last, First MI.) [REDACTED]			ADC Number [REDACTED]	Cell Location [REDACTED]
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Date	Shift	Time	Comments	Staff Initials / Badge #
MONDAY 9-21-15 Date	Night	0109	LT. STROSCHEIN H/W	W/S 163823
	Day	1046	Capt. Suarez H/W Check	RA 179180
	Swing	1555	1438 And Cook H/W SGT TACT H/W 1X1 W/PMW 2011	OS 182693
TUESDAY 9-22-15 Date	Night	0106	LT. O'Leary H/W	16-190481
	Day	0716	Sgt Munoz H/W 0720 And Cook H/W	M/L 162802
	Swing	1450	SGT TACT H/W 1538 Capt. Suarez H/W Check	OS 182693
WEDNESDAY 9-23-15 Date	Night	0140	SGT DeLoach H/W	RD 160000
	Day	0705	Sgt Munoz H/W 0850 And Cook H/W Integrity Check, All Search	M/L 162802
	Swing	1707	SGT TACT H/W 1755 SGT TACT H/W	OS 182693
THURSDAY 9-24-15 Date	Night	0210	Sgt DeLoach H/W 0845 And Cook H/W	RD 160000
	Day	0748	Sgt Munoz H/W Integrity Check Conducted	M/L 162802
	Swing	1545	SGT TACT H/W 1625 SGT TACT H/W	OS 182693
FRIDAY 9-25-15 Date	Night	0135	0005 Capt. Suarez H/W 0845 And Cook SGT DeLoach H/W	RD 160000
	Day	0743	Sgt Munoz H/W Integrity Check, All Search 1216 And Cook	M/L 162802
	Swing			
SATURDAY 9-26-15 Date	Night			
	Day			
	Swing			
SUNDAY 9-27-15 Date	Night			
	Day			
	Swing			

LEGEND

Pertinent Information: i.e., epileptic, diabetic, suicidal, assaultive, etc.

Meals: Yes (Y); No (N); Refused (R); In cases of refusal, COII will initial

Shower: Enter actual time in and out if refused mark (R) in cases of refusal, COII will initial

Exercise: Enter actual time period both inside or out, e.g., 0930/1000 for refusal mark (R) and COII will initial

Razor: Enter specific time in and out mark (R) in cases of refusal, COII will initial

Hair Cut: Yes (Y); No (N)

Phone: Enter time call began (on) and ended (off)

Cell Cleaning: Yes (Y); No (N)

Laundry Exchange: Yes (Y); No (N)

Linen Exchange: Yes (Y); No (N)

COII: Enter specific time, if refused, mark (R) and initial

Comments: E.g., conduct, attitude, cell shakedowns, etc
(comments on reverse must include time, date, category and be signed by officer)

Officer Badge Number: Officer MUST initial and enter badge number on record sheets each shift

ARIZONA DEPARTMENT OF CORRECTIONS

Individual Inmate Detention Record

Inmate Name (Last, First M.I.) [REDACTED]	ADC Number [REDACTED]	Institution/Unit M-48 ASP-PHX. WEST	Cell Location [REDACTED]	Week Beginning 9-14-15	Release Date	Review Date
Reason for Detention <input checked="" type="checkbox"/> Pending PS <input type="checkbox"/> Investigation <input type="checkbox"/> Medical Observation		Pertinent Information 805		Disciplinary Information		

Date	Shift	Meals			Shower Times		Exercise Times		Razor		Hair Cut	Phone			Cell Cleaning	Laundry Exchange	Linen Exchange	Commissary	Mail	Resource Center	Visitation	CO III Initials	Staff Initials/Badge Number
		B	L	D	E	Out	E	Out	E	Out	Y/N	On	Off	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N		
MONDAY	Night	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		DC 183774
Date	Day	N	Y	N	0744	0801	R	R	N	N	N	N	N	N	N	N	N	N	N	N	N	AL	FP 180678
9-14-15	Swing	N	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		LA 149113
TUESDAY	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		DC 183774
Date	D	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	AL	DC 182695
9-15-15	S	N	N	Y	N	N	N	N	N	N	N	R	R	N	N	N	N	N	N	N	N		LA 149113
WEDNESDAY	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		LG 156695
Date	D	N	Y	N	0930	0954	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	AL	DC 182695
9-16-15	S	N	N	Y	N	N	N	N	N	N	N	N	N	N	N	Y	N	N	N	N	N		LA 149113
THURSDAY	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		AL 187556
Date	D	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	AL	DC 182695
9-17-15	S	N	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		LA 149113
FRIDAY	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		AL 187556
Date	D	N	Y	N	0955	0910	R	R	N	N	N	N	N	N	N	N	N	N	N	N	N	AL	DC 182695
9-18-15	S	N	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		LA 149113
SATURDAY	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		AL 187556
Date	D	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		LG 183775
9-19-15	S	N	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		MO 187456
SUNDAY	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		AL 187556
Date	D	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		LG 183775
9-20-15	S	N	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		DC 183774

LEGEND: See reverse

804-3
6/7/12

Individual Inmate Detention Record
Additional Comments

Inmate Name (Last, First M.I.)			ADC Number	Cell Location
Date	Shift	Time	Comments	Staff Initials / Badge #
MONDAY 9-14-15 Date	Night	2305	1023 Capt. [unclear] 0810 - Lt. [unclear]	TR 187460
	Day	0750	Conducted an integrity cell inspection. No discrepancies	REL 191649 / [unclear]
	Swing	1205	1243 H/W / 10 H/W Corp 1223	NS 163823
TUESDAY 9-15-15 Date	Night	2255	H. [unclear] H/W	TR 187460
	Day	0855	LT [unclear] H/W	REL 190441
	Swing	1530	SGT TAFT H/W 1800 [unclear] H/W	NS 182693
WEDNESDAY 9-16-15 Date	Night	0035	H. [unclear] H/W	TR 187460
	Day	0725	LT [unclear] H/W	REL 191649 / [unclear]
	Swing	1850	SGT TAFT H/W	NS 182693
THURSDAY 9-17-15 Date	Night	0130	SGT [unclear] H/W	REL 160000
	Day	0646	H/W / 10 0921 - Lt. [unclear] 1140 Capt. [unclear] H/W	REL 160000
	Swing	1912	SGT TAFT H/W	NS 182693
FRIDAY 9-19-15 Date	Night	0135	SGT [unclear] 0759 Sgt [unclear] H/W	REL 160000
	Day	0759	SGT [unclear] H/W	REL 160000
	Swing	1940	1703 Capt. [unclear] H/W Check [unclear] H/W	NS 182693
SATURDAY 9-19-15 Date	Night	0400	SGT [unclear] H/W	REL 160000
	Day	0640	0731 [unclear] H/W	REL 160000
	Swing	1520	SGT TAFT H/W	NS 182693
SUNDAY 9-20-15 Date	Night	0130	SGT [unclear] H/W	REL 160000
	Day	0757	0735 [unclear] - Lt. [unclear] H/W	REL 160000
	Swing	1622	LT STROSE H/W	NS 163823

LEGEND

Pertinent Information: i.e., epileptic, diabetic, suicidal, assaultive, etc.

Meals: Yes (Y); No (N); Refused (R); In cases of refusal, COII will initial

Shower: Enter actual time in and out if refused mark (R) in cases of refusal, COII will initial

Exercise: Enter actual time period both inside or out, e.g., 0930/1000 for refusal mark (R) and COII will initial

Razor: Enter specific time in and out mark (R) in cases of refusal, COII will initial

Hair Cut: Yes (Y); No (N)

Phone: Enter time call began (on) and ended (off)

Cell Cleaning: Yes (Y); No (N)

Laundry Exchange: Yes (Y); No (N)

Linen Exchange: Yes (Y); No (N)

COII: Enter specific time, if refused, mark (R) and initial

Comments: E.g., conduct, attitude, cell shakedowns, etc (comments on reverse must include time, date, category and be signed by officer)

Officer Badge Number: Officer MUST initial and enter badge number on record sheets each shift

08/14/15
IVS0090

ARIZONA DEPARTMENT OF CORRECTIONS
INMATE VISITATION SYSTEM
VISIT SUMMARY - INMATE'S VISITORS
FROM : 07/01/15 THROUGH: 07/31/15
LOCATION: M53 ASP-PHOENIX WEST

PAGE 1
16:00

SUMMARY OF INMATES:	CAUC	BLK	NA IND	MEX AM	MEX NATL	ASIAN	CAUC /MEXAM	CAUC /BLK	MEXAM /BLK	NATAM /BLK	NATAM MEXAM	OTH	UNK	TOTAL
INMATES VISITED	63	13	27	70	21	0	1	1	0	0	0	0	0	196
SUMMARY OF VISITS:														
MALE ADLT VISITS	37	3	8	48	7	0	0	0	0	0	0	0	3	106
FEMALE ADULT VISITS	195	31	66	221	27	0	3	0	0	0	0	7	23	573
TOTAL ADULT VISITS	232	34	74	269	34	0	3	0	0	0	0	7	26	679
MALE MINOR VISITS	37	14	4	86	10	0	0	0	0	0	0	14	3	168
FEMALE MINOR VISITS	34	9	13	72	2	0	0	0	0	0	0	1	2	133
TOTAL MINOR VISITS	71	23	17	158	12	0	0	0	0	0	0	15	5	301
TOTAL VISITS	303	57	91	427	46	0	3	0	0	0	0	22	31	980
VISITORS:														
SEARCHED	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GIVEN WARNINGS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SUSPENDED	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TURNED AWAY	0	0	0	0	0	0	0	0	0	0	0	0	0	0
REFUSED BY INMATE	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ARRESTED	0	0	0	0	0	0	0	0	0	0	0	0	0	0
VISITS TERM BY ADMIN	0	0	0	0	0	0	0	0	0	0	0	0	0	0

NOTE: THE ETHNIC CODE ACROSS THE TOP FOR "INMATES VISITED" IS THE ETHNIC CODE OF THE INMATE.
THE REMAINING ETHNIC CODES ARE OF THE VISITORS.

MOONEY, WAYNE

From: HIBBARD, TERRY
Sent: Monday, August 17, 2015 8:34 AM
To: MOONEY, WAYNE
Subject: FW: Visitation Summary For July / Eagle Point

Here is the requested information

From: FOLLIS, VICKY
Sent: Monday, August 17, 2015 8:30 AM
To: HIBBARD, TERRY
Subject: RE: Visitation Summary For July / Eagle Point

JULY 2015 VISITATION SUMMARY

July 4, 2015	40 visitors
July 5, 2015	32 visitors
July 11, 2015	23 visitors
July 12, 2015	28 visitors
July 18, 2015	42 visitors
July 19, 2015	30 visitors
July 25, 2015	45 visitors
July 26, 2015	44 visitors

TOTAL	284
--------------	------------

REGARDS,

COLI V. FOLLIS #8202

ASPC-LEWIS

EAGLE POINT/SUNRISE

VISITATION OFFICER

(623) 386-6160 EXT 54723

From: HIBBARD, TERRY
Sent: Monday, August 17, 2015 8:17 AM
To: FOLLIS, VICKY
Subject: FW: Visitation Summary For July / Eagle Point

Terry Hibbard-DW
ASPC-Lewis/Eagle Point
(623) 386-6160 x4700
(623) 208-3139 Cell
thibbard@azcorrections.gov

This email contains information that is privileged and confidential, or otherwise exempt from disclosure by applicable law. It is intended only for the person(s) to whom it is addressed. If you receive this communication in error, please do not retain it or distribute it and notify the sender immediately. Sent with Good (www.good.com) Sent with Good (www.good.com)

-----Original Message-----

From: MOONEY, WAYNE
Sent: Monday, August 17, 2015 08:11 AM US Mountain Standard Time
To: HIBBARD, TERRY
Subject: RE: Visitation Summary For July / Eagle Point

I need to know how many visitors visited on a daily basis for the month of July.

-----Original Message-----

From: HIBBARD, TERRY
Sent: Monday, August 17, 2015 07:52 AM US Mountain Standard Time
To: MOONEY, WAYNE
Subject: FW: Visitation Summary For July / Eagle Point

Here is the info you asked for
Terry Hibbard-DW
ASPC-Lewis/Eagle Point
(623) 386-6160 x4700
(623) 208-3139 Cell
thibbard@azcorrections.gov

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-----Original Message-----

From: FOLLIS, VICKY
Sent: Monday, August 17, 2015 07:49 AM US Mountain Standard Time
To: HIBBARD, TERRY
Subject: RE: Visitation Summary For July / Eagle Point

VISITATION SUMMARY FOR JULY 2015

- 40 applications processed
- 1 denial

- 196 visitors

REGARDS,

COII V. FOLLIS #8202
ASPC-LEWIS
EAGLE POINT/SUNRISE
VISITATION OFFICER
(623) 386-6160 EXT 54723

From: HIBBARD, TERRY
Sent: Thursday, August 13, 2015 8:58 AM
To: FOLLIS, VICKY
Subject: FW: Visitation Summary For July / Eagle Point

Can you handle this
Terry Hibbard-DW
ASPC-Lewis/Eagle Point
(623) 386-6160 x4700
(623) 208-3139 Cell
thibbard@azcorrections.gov

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-----Original Message-----

From: MOONEY, WAYNE
Sent: Thursday, August 13, 2015 08:42 AM US Mountain Standard Time
To: HIBBARD, TERRY
Subject: Visitation Summary For July / Eagle Point

Terry, can you give me a summary by date for July of how many visitors came to Eagle Point for the month of July?

Thank you,

Wayne Mooney, Deputy Warden
ASPC - Lewis Barchey Unit

FACILITY: PHOENIX WEST

AS OF: 08/14/2015

OVERVIEW: A REPORT DETAILING EACH UNIT'S WORK AND PROGRAM ASSIGNMENT'S DETAIL SUMMARY. ETHNIC BACKGROUND IS DERIVED FROM INMATE'S DESIGNATED "ETHNIC" STATUS PER THE DT04 CODES (WHITE=04,25,28,31,32,34; BLACK=01; MEX AM=23; MEX NAT=24; NAT AM=06-18,98; OTHER=02,03,05,20-22,26-17,29-30,33,35-38,99). MIN AND MAX COUNTS INCLUDE ACTIVE GROUPS ONLY.

SECTION I: STATISTICAL SUMMARY OF WORK & PROGRAM ASSIGNMENTS, INCLUDING SELECTED SELF IMPROVEMENT PROGRAMS.

POPULATION TOTAL

CAPACITY		ETHNIC BACKGROUND							--- UTILIZATION ---		
MIN	MAX	WHITE	BLACK	MEX AM	MEX NA	NAT AM	OTHER	ASSG	DIFF	% FILLED	
00000	00000	# 154	40	139	51	88	14	486	0	0.00	
		% 31	8	28	10	18	2				

TOTAL PER ASSIGNMENT

CAPACITY		ETHNIC BACKGROUND							--- UTILIZATION ---		
MIN	MAX	WHITE	BLACK	MEX AM	MEX NA	NAT AM	OTHER	ASSG	DIFF	% FILLED	
00823	00823	# 240	67	239	85	148	26	693	-130	84.20	
		% 29	8	29	10	18	3				

A011 DUI TX PROGRAM

CAPACITY		ETHNIC BACKGROUND							--- UTILIZATION ---		
MIN	MAX	WHITE	BLACK	MEX AM	MEX NA	NAT AM	OTHER	ASSG	DIFF	% FILLED	
068	068	# 16	8	16	3	10	3	56	-12	82.35	
		% 28	14	28	5	17	5				

B526 ACI INSTALLATIO

CAPACITY		ETHNIC BACKGROUND							--- UTILIZATION ---		
MIN	MAX	WHITE	BLACK	MEX AM	MEX NA	NAT AM	OTHER	ASSG	DIFF	% FILLED	
010	010	# 5	1	2	0	2	0	10	0	100.00	
		% 50	10	20	0	20	0				

E001 FUNCTIONAL LITERACY

CAPACITY		ETHNIC BACKGROUND							--- UTILIZATION ---		
MIN	MAX	WHITE	BLACK	MEX AM	MEX NA	NAT AM	OTHER	ASSG	DIFF	% FILLED	
030	030	# 6	2	3	4	3	0	18	-12	60.00	
		% 33	11	16	22	16	0				

E003 EDUC-GED

CAPACITY		ETHNIC BACKGROUND							--- UTILIZATION ---		
MIN	MAX	WHITE	BLACK	MEX AM	MEX NA	NAT AM	OTHER	ASSG	DIFF	% FILLED	
047	047	# 6	6	23	4	11	1	51	4	108.51	
		% 11	11	45	7	21	1				

G122 ADOA

CAPACITY		ETHNIC BACKGROUND							--- UTILIZATION ---		
MIN	MAX	WHITE	BLACK	MEX AM	MEX NA	NAT AM	OTHER	ASSG	DIFF	% FILLED	
030	030	# 11	2	8	1	7	1	30	0	100.00	
		% 36	6	26	3	23	3				

RELIGIOUS SERVICES AND ALCOHOLICS ANONYMOUS MEETING SCHEDULE

WEEK	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1 S T	9:00am-10:30am Catholic Service Robinson		6:00pm-7:30pm Religious Service Moore	6:00pm-7:30pm Religious Service Mr. Monegan			12:00pm-3:30pm Sweatlodge Rec. Yard
	1:30pm-3:00pm Religious Service Mr Moe						
		6:00pm-7:30pm LDS Service Mr & Mrs Hall	6:00pm-7:00pm Multi-Faith Service (Visitation) Chaplain Grammer	6:00pm-7:00pm AA Meeting Mr. Days Classroom 3	6:00pm-7:00pm AA Meeting Mr. Nintzel Classroom 3		
2 N D	9:00am-10:30am Catholic Service Robinson	6:00pm-7:30pm SP Religious Service Mr. Higuera		6:00pm-7:30pm Religious Service Mr. Mercado	6:00pm-7:30pm Religious Program Mr. Condon	6:00pm-7:30pm Jehovah Witness Service Mr. Canaday	
	1:30pm-3:00pm Religious Service Mr Moe						1:30pm-3:00pm Religious Service Chaplain Grammer
			6:00pm-7:00pm Multi-Faith Service Talking Circle Chaplain Grammer	6:00pm-7:00pm AA Meeting Mr. Days Classroom 3	6:00pm-7:00pm AA Meeting Mr. Nintzel Classroom 3		
3 R D	9:00am-10:30am Catholic Service Robinson		6:00pm-7:30pm Religious Service Moore	6:00pm-7:30pm Religious Service Mr. Monegan			12:00pm-3:30pm Sweatlodge Rec. Yard
	1:30pm-3:00pm Religious Service Mr Moe						
		6:00pm-7:30pm LDS Service Mr & Mrs Hall	6:00pm-7:00pm Multi-Faith Service (Visitation) Chaplain Grammer	6:00pm-7:00pm AA Meeting Mr. Days Classroom 3	6:00pm-7:00pm AA Meeting Mr. Nintzel Classroom 3		
4 T H	9:00am-10:30am Catholic Service Robinson	6:00pm-7:30pm SP Religious Service Mr. Higuera	6:00pm-7:30pm Religious Service Mr. Bryant		6:00pm-7:30pm Religious Program Mr. Condon	6:00pm-7:30pm Jehovah Witness Service Mr. Canaday	
	1:30pm-3:00pm Religious Service Mr Moe						1:30pm-3:00pm Religious Service Chaplain Grammer
			6:00pm-7:00pm Multi-Faith Service Talking Circle Chaplain Grammer	6:00pm-7:00pm AA Meeting Mr. Days Classroom 3	6:00pm-7:00pm AA Meeting Mr. Nintzel Classroom 3		

*** All Religious Services are held in the Multi-Purpose Room unless otherwise noted.

ASP PHOENIX-WEST

DEWEY Numbers Guide

Fiction:

- 800 - Collection of stories/poems
- 811 - Poetry
- 813 - Drama/Romance/Classics
- 813.33 - Horrors
- 813.43 - Thrillers
- 813.53 - Sci-Fi
- 813.54 - Native American
- 813.64 - Fantasy
- 813.83 - Historical fiction
- 813.83/940.53 - Historical fiction about WWII
- 813.84 - Mystery

.....

If you cannot find a book that
you want to read submit
your request for
Phoenix Public Library Loan

ASP PHOENIX-WEST

PERIODICALS

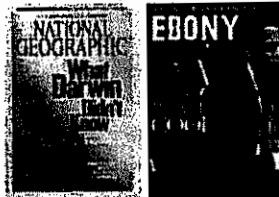
NAVAJO TIMES

Newspaper for the Navajo People



The Arizona Republic

NATIONAL GEOGRAPHIC, EBONY



READER'S DIGEST LARGE
PRINT, SPORT ILLUSTRATED,
and GRAPEVINE



ASP PHOENIX-WEST

LIBRARY GUIDE

HOURS:

Mon. 12pm - 3pm; 5pm - 6:30pm
Tue, Thu, Fri. 8-10:30; 12-2:30
Wed. 8-10:30; book repair
Sat. 8-10:30; 12pm - 2pm.

ACCESS to...

The Court	Entering the Library...
Over 6,000 books	BE IN COMPLIANCE
The Arizona Republic	SIGN IN
Copy and Notary	LOW YOUR VOICE
Public Library	

"How many a man
has dated a new
era in his life
from the reading
of a book!"
Henry Thoreau

PHOENIX-WEST



**You can check out
to your dorm...**

**Up to 3 books for 2 weeks and
extend their due date anytime**

**Read and explore in the
library...**

Newspapers and magazines
Maps
Dictionaries
Encyclopedias
ADC policy
Legal reference materials

Request a paralegal assistance through your librarian

ASP PHOENIX-WEST

**Copy services cost \$0.10 per
page. NOTE:** "Copies shall not be made
of materials that include, but are not
limited to: documents or materials which
would be considered as contraband under
departmental policy; music material;
calendars; graphs; drawings; gang insignia
or gang-related items; photographs;
newsletters or bulletins; or personal
correspondence (DOC 902)."

**Notary services cost \$ 1 per
stamp.**

Procedures:

1. Figure out how many pages you
need to copy, how many notary
stamps your documents need,
and how much it will cost.
2. Fill out Money Withdrawal form
with exact amount of money you
are going to pay.
3. Upon approval come to the
library to get the services.

ASP PHOENIX-WEST

DEWEY Numbers Guide

Non-fiction:

100 - Philosophy
133 - Parapsychology
150 - Psychology
200 - Religious studies, spiritual
books
300 - Sociology, economy, law
362.29 - Substance abuse
370 - Education
400 - Language studies
500 - Science;
590 - Animals
600 - Medical, Health
656 - Business
700 - Arts
790 - Sports
900 - World history
910 - Geography
920 - Biographies
970 - US history

RECREATION HOURS

DAILY: SUNDAY - SATURDAY

06:30 - 10:30 EQUIPMENT CHECK-OUT 07:00 07:00	GYM/YARD OPEN Table Games Recreation Equipment	EQUIPMENT CHECK-IN 10:15 10:15
10:30 - 11:45 10:30 - 11:00 11:00 - 11:45	GYM/YARD CLOSED Area Clean-Up Inmate Count	
11:45 - 15:30 EQUIPMENT CHECK-OUT 12:00 12:00	GYM/YARD OPEN Table Games Recreation Equipment	EQUIPMENT CHECK-IN 15:15 15:15
15:30 - 16:45 15:30 - 16:00 16:00 - 16:45	GYM/YARD CLOSED Area Clean-Up Inmate Count	
16:45 - 19:45 EQUIPMENT CHECK-OUT 17:00 17:00	GYM/YARD OPEN Table Games Recreation Equipment	EQUIPMENT CHECK-IN 19:30 19:30
19:45 - 20:30 19:45 - 20:30 20:30 - 21:15	GYM/YARD CLOSED Area Clean-Up Inmate Count	

ACTIVITIES AVAILABLE

Handball

Table Tennis

Soccer

EXERCISE EQUIPMENT

Weight Balls

Perfect Push-Up

Sit-Up

Exercise Mats

YARD AREA

Hackie Sack

Horse Shoes

EXERCISE BARS

Chin-Up

Dips

Sit-Up

Triceps

Push-Up

WALKING/RUNNING TRACK

LEISURE TABLES (8) AND BENCHES

Recreation Events Calendar

January 2015

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
4	5	6	7	8	9 CR: 6:00 PM	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February 2015

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	2	3	4	5	6	7 Volleyball
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28 Iron man

March 2015

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	2	3	4	5	6 Volley ball	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28 Cross fit Challenge
29	30	31				

April 2015

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			1	2	3 Basketball	4
5	6	7	8 Basketball	9	10	11 Horse shoes
12	13	14	15	16	17	18
19 CR: 6 bags	20	21	22	23	24	25
26	27	28	29	30		

May 2015

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					1	2
3 Volley ball	4	5	6	7	8 Hand ball	9
10 Horse shoe	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June 2015

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15 CRIBBAGE	16	17	18	19 Basketball Skills	20
21 Handball	22	23	24	25	26	27
28	29 Darts	30				

July 2015

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			1	2	3	4 Soccer
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25 Volleyball
26	27	28	29	30	31	

August 2015

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
						1
2	3	4	5	6	7 Basketball	8
9	10	11	12	13	14 Cribbage	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

ARIZONA STATE PRISON PHOENIX WEST

Received

JUL 29 2014

Contract Beds Bureau

FY 2015 ANNUAL TRAINING PLAN

WAYNE PHILLIPS, WARDEN

From the Warden

A quality Staff Training Program is an essential element of every successful organization. The Arizona Department of Corrections FY 2015 Annual Training Plan includes the requirements of the Correctional Officer Training Academy, New Employee Orientation, In-Service training, a variety of proficiency courses and specialized training academies supplemented by specific GEO training requirements.

There is a combination of computer based, via the internet, and classroom instructions as the delivery method for in-service training. This FY more classes are included requiring classroom instructions beyond CARE, self-defense, firearms, PREA and Sexual Harassment. The expanded classroom course work will increase the demand for hands-on instruction by our certified staff instructors who have completed ADC required training. Additionally, GEO Weapons Retention will again be facilitated by hands-on classroom instruction with a practical exam as well.

Employee in-service requirements effectively specify employee groups to best address job duties for each group. For computer based classes, internet access will be provided in the training area and will be scheduled by supervisory staff to maximize productivity and efficiency in the completion of training requirements.

The success of the training plan requires a commitment from all employees. By working together and making the necessary allocation of time, staff will realize maximum benefit from the course offerings. This commitment and active participation will result in positive progress toward the execution of their respective duties and ultimately the fulfillment of our collective mission.

Proactive management oversight is essential if we are to be successful in accomplishing our goal of completing the training requirements on time and with a hundred-percent completion rate. Staff will be reminded that completion of training is mandatory, is a joint responsibility and also is a component of their condition of continued employment.

MISSION STATEMENTS

Arizona State Prison – Phoenix West

The mission of Arizona State Prison – Phoenix West is to manage and operate a safe, humane and secure correctional facility that protects the public. In addition, we provide inmates with training, education and treatment programs designed to promote personal growth, individual accountability and responsibility while incarcerated and to carry pro-social values into the community upon release.

Arizona State Prison – Phoenix West Training Mission

The training mission of Arizona State Prison – Phoenix West is to support the accomplishment of the mission of the Arizona Department of Corrections, as contracted for, by providing educational opportunities intended to enhance the knowledge and strengthen the skills and abilities needed for staff to carry out their assigned duties. To supplement the training of staff, GEO has developed instruction to strengthen the supervisory skills for staff supervisors and a weapons retention class to strengthen the competencies of officers engaged in armed inmate transports.

INTRODUCTION

The management and supervisory staff of the Arizona State Prison – Phoenix West are committed to the presentation of a professional Staff Training Program. To meet this commitment, a plan modeled after the Arizona Department of Corrections Training Plan will address pre-service, in-service, new employee orientation and specialized training that addresses the needs of the employees. For training year 2015, a stronger presence of management and supervisory staff in the classroom to support the efforts of certified line staff instructors and to place emphasis on the value of training will be a focus. This is intended to afford greater opportunities for staff interactions and a stronger understanding of facility priorities.

INSTITUTIONAL DESIGN, STAFFING AND DEMOGRAPHICS

Arizona State Prison – Phoenix West is a privately owned and operated DWI prison managed per contractual agreement between the Arizona Department of Corrections and The GEO Group, Inc.

The 107,000 square foot facility, situated in approximately 10 acres of land located in Phoenix, is designed to house 500 male inmates. ASP – Phoenix West is a minimum custody adult male DWI facility comprised of eight dormitories. Inmate demographics are as follows:

ETHNICITY	%	ETHNICITY	%
Caucasian.....	28%	African American...	7%
Mexican American..	29%	Asian	1%
Mexican National...	14%	Other.....	3 %
Native American....	18%		

The inmate population is managed and supervised by 61 security staff and 36 direct support staff. ASP – Phoenix West employee demographics are as follows:

ETHNICITY	MALE	%	FEMALE	%	TOTAL	%
Caucasian	27	50%	20	47%	47	48%
Hispanic	9	17%	12	28%	21	22%
African American	15	28%	10	28%	25	26%
Native American	1	2%	1	2%	2	2%
Asian/ Pacific Rim	2	4%	0	0%	2	2%
TOTAL	54		43		97	100%

GUIDELINES

For the 2015 Training Year, the following guidelines apply:

- The Training Advisory Committee, in consultation with the Warden and consistent with requirements of the Arizona Department of Corrections, will develop and implement a plan outlining the training and scheduling strategy required of all staff for FY 2015.
- Training for employees will consist of mandated Arizona Department of Corrections training as stipulated in the ADC FY 2015 Training Plan approved by the Director and requirements of the GEO Group, Inc.
- ASP- Phoenix West staff groups identified in the ADC Training Plan for CARE training are required to complete the CARE course annually.
- Health Care staff and Substance Abuse Counselors are exempt from CARE training due to the requirement that they must complete American Red Cross training as part of their professional re-certification.
- Security Series staff shall complete weapons re-certification annually.
- DART training is a recurring annual training requirement conducted through simulations, classroom instruction and pre-range weapons instruction.
- Officers who graduate during the training year are exempt from ADC mandatory training for the Security Series; however, any policy driven training or training required by the Warden or GEO shall be accomplished as directed.
- New employees, other than cadets, are required to attend 40 hours of New Employee Orientation in addition to mandatory training requirements, as stipulated in the ADC Training Plan.
- Online training will be offered consistent with the client online offerings for in-service training provided via the AZ POST E-Learn which can be accessed through the internet.
- Contractor and volunteer training shall be conducted as required in the ADC Training Plan.

- Technical professional seminars, specialty training presented by ADC, and/or OJT provided by ADC and/or The GEO Group, Inc. may be substituted for the Warden's required training.
- ADC form 509-4PF, Request for Training Credit, along with confirmation of the training shall be forwarded to the Training Manager who will forward to the Warden for final approval.
- The Training Manager will publish and post a training calendar in advance of scheduled training.

TRAINING MANDATED BY POLICY

See attachment entitled "Arizona Department of Corrections FY 2015 Annual Training Plan".

NEEDS ASSESSMENT

The training requirements identified for FY 2015 include a combination of proficiency and developmental topics designed to address policy issues/changes, legal issues confronting corrections professionals and inmate management tools.

The FY 2015 ADC Training Plan requires that employees with inmate contact engage in a combination of proficiency and developmental training totaling 40 or more credits each training year. Cadets graduating from the Correctional Officer Training Academy within the training year are exempt from the requirement for an additional 40 hours of training.

Training needs continue to be assessed throughout the year and should a need become apparent, the Training Advisory Committee will discuss the relevant issues(s) and forward a recommendation to the Warden. GEO has identified a need to enhance weapons retention skills for those officers engaging in inmate transportation and this requirement began in training year 2014 and continues in 2015. GEO has also identified an Overview of Riots course and a Quality Control Program course identifying ways to improve facility operations with all incoming staff attending this training as a requirement as well for 2015.

ASP – Phoenix West Management understands that review of sound correctional practices is necessary for staff to remain focused on routine security matters and will continue to focus on identified “Best Practices” for CORE issues during supervisory “one on one” discussions with officers.

CERTIFIED INSTRUCTORS

A successful training program is dependent on a cadre of motivated and dedicated instructors. At ASP – Phoenix West both Assistant Wardens and the Training Administrator lead a training cadre of thirteen certified staff instructors. Supervisors and staff interested in becoming an instructor are to submit an application for review and a decision by the Warden. The following are certified instructors for FY 2015.

- Maria Drake, Assistant Warden
- Mary Coonrod, Assistant Warden
- Andrew Beamer, Training /Compliance Administrator
- Tammi Brandon, Clinical Director
- Courtney Smith, Case Manager
- Wendy Stroschein, Case Manager
- LaKenya Moses, Case Manager
- Brian Mares, Lieutenant
- Michael Munoz, Sergeant
- Joanne Fiol, Sergeant
- Steve Owens, Firearms Instructor
- Michael Perez, Corrections Officer
- Gloria Santiago, Corrections Officer

Instructors are assigned to instruct subjects in which they have the knowledge and expertise.

TRAINING ADMINISTRATOR RESPONSIBILITIES

General responsibilities of the Training Administrator are as follows:

- Establish class schedules to include instructor assignments.
- Maintain employee training records.
- Chair the Training Advisory Committee.
- Facilitate instructor evaluations by attendees.
- Coordinate new instructor certification with ADC.
- Assist instructors with equipment and materials.
- Schedule employees for specialized training.

DELIVERY OF TRAINING

The number of staff assigned to Phoenix West and the significant number of training hours required make a delivery strategy that is sensitive to the daily operational issues critical to an effective and efficient program. To this end, flexibility of instructors and supervisors is a vital component of the delivery strategy. Supervisors must monitor the progress of subordinates and ensure progress toward the goal of 100% completion of all requirements. The Training Advisory Committee (TAC) will also monitor progress quarterly and provide recommendations to assist in meeting the 100% completion goal.

ASP-PHOENIX WEST FY 2015 TRAINING PLAN**SIGNATURE PAGE**

The FY 2015 plan is presented for review and approval. The plan is based primarily on the ADC FY 2015 Training Plan.

Vacant , Assistant Warden



Ed White, Deputy Warden, Contract Monitor



Mary Coonrod, Assistant Warden

Tara Diaz, Operations Director
Contract Beds Bureau



for Wayne Phillips, Warden

Staff Development and Training Bureau
Administrator

ARIZONA DEPARTMENT OF CORRECTIONS FY2015 TRAINING PLAN

To meet minimum requirements as outlined in Department Order 509, employees with inmate contact will complete a combination of proficiency and developmental training courses during the 2015 fiscal year: July 1, 2014 through June 30, 2015.

Staff members that graduate from the Correctional Officer Training Academy (COTA) within the training year are exempt from annual training requirements.

Required coursework by position is shown in the matrix below:

(CR) = Classroom Training, (CBT) = Computer-Based Training

Course Title	Correctional Officer II	Correctional Officer III	Correctional Officer IV	Correctional Grade 21+	Security Supervisor	Community Corrections Officer	Community Corrections Supervisor	Non-Security Staff	Non-Security Supervisor	Investigations	Physical Plant Warehouse and Fleet	Education	ACI	ACI-IPS	On-Site ADC Contractors	Volunteers
ADA Compliance (CBT)	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	
CARE - 7 hours (CR)	x	x	x		x	x	x			x						
CARE for Non-Security - 4 hours (CR)				x				x	x		x	x	x	x	x	
Communicable Disease Prevention (CBT)	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	
DART for Supervisors (CR)					x											
Drug Testing (CBT)	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	
Essentials of Communication (CR)	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	
Family Medical Leave Act (FMLA) (CBT)	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	
Fire Safety (CBT)	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	
Hazardous Material Control (CBT)	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	

Course Title	Correctional Officer II	Correctional Officer III	Correctional Officer IV	Correctional Grade 21+	Security Supervisor	Community Corrections Officer	Community Corrections Supervisor	Non-Security Staff	Non-Security Supervisor	Investigations	Physical Plant Warehouse and Fleet	Education	ACI	ACI-IPS	On-Site ADC Contractors	Volunteers
Information Technology and Security Awareness (CBT)	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	
Inmate Games and Manipulation: Part II (CR)	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	
Maximum Behavioral Control Restraints (CR)	x*	x*	x*		x*											
Maximum Custody Population Management Overview (CR for security staff at affected units, CBT for all other staff)	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	
PREA Compliance (CBT)	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	
Professionalism in Corrections (CBT)	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	
Report Writing (CR)	x	x	x	x	x			x	x	x	x	x	x	x	x	
Security Back to Basics (CR) ****	x	x	x	x	x			x	x	x	x	x	x	x	x	
Security Essentials for Central Office (CBT)								x**	x**				X ₃			
Security Threat Groups (CBT)	x	x	x	x	x	x	x							x		
Self-Defense (CR)	x	x	x	X ₁	x	x	x				X ₁	X ₁		x	X ₁	
Sexual Harassment and Employment Discrimination – A Matter of Choices (CR)	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	
State Employee Driver Training (required every 4 years) (CBT)	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	
Suicide Prevention (CBT)	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	
Supervisor Essentials (CR)			x	x	x		x		x							
TASER Training (CR) (as applicable)	x				x	x	x									
Use of Force and OC Spray Recertification (CBT)		x	x													

Course Title	Correctional Officer II	Correctional Officer III	Correctional Officer IV	Correctional Grade 21+	Security Supervisor	Community Corrections Officer	Community Corrections Supervisor	Non-Security Staff	Non-Security Supervisor	Investigations	Physical Plant Warehouse and Fleet	Education	ACI	ACI-IPS	On-Site ADC Contractors	Volunteers
Use of Force and OC Spray For Non-Security Staff (CR)								x	x		x	x	X ₄	x	x ₂	
Van Dynamics (every 4 years if driving a vehicle with 8 or more riders) (CBT and practical test)	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	
Volunteer Narrative: What Went Wrong? (CBT)								x ^{***}	x ^{***}							x
Weapons Recertification (CR)	x			x	x	x	x			x						
Working With Mentally Ill Inmates (CBT)	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	

*Must be taught to all security staff deployed at the following units: ASPC-E Browning and SMU I; ASPC-F Central and Kasson; ASPC-PV Lumley SMA; ASPC-PX Alhambra/Baker Ward and Flamenco/George Ward; ASPC-T Rincon and Minors' Unit; ASPC-Lewis Rast (Max); Secure Hospital Wards, including Tempe St. Luke's.

**Central Office staff only. Not required for institution non-security staff and institution non-security supervisors.

***New Chaplains only

****All security, institution non-security and institution non-security supervisors are required to attend.

₁ These groups are not required to participate in the physical demonstration portion of the course, but may do so if they choose.

₂ Not required for Corizon staff.

₃ Non-institutional staff only.

₄ ACI Institutional Staff Only

NEW EMPLOYEE ORIENTATION – ALL NON-UNIFORM STAFF

Introduction (NEO Handbook)

Welcome to State Government (required for all new state employees)

Standards of Conduct (required for all new state employees)

Employee Handbook (required for all new state employees)

Basic Security Procedures

Working with Inmates

Working with Female Inmates (Perryville Only)

Domestic/Workplace Violence

Preventing Sexual Harassment

Cultural Diversity

PREA Compliance

Emergency Management (including all contract staff)

Use of Force and OC Spray for Non-Security (including all contract staff)

In addition to NEO, new employees will complete the Basic Mandatory Training listed in the matrix on pages 1-2, as well as, any additional training listed under their job class.

ACI ON-SITE & OFF-SITE CONTRACT STAFF (IGAs)

Non-ADC Personnel Annual Training

FY2015 CORRECTIONAL ADC STAFF OJT CHECKLISTS

CO II Field Training – OJT Checklist

CO III Field Training – OJT Checklist

Sergeants' Field Training – OJT Checklist

Lieutenants' Field Training – OJT Checklist

Captains' Field Training – OJT Checklist

Community Corrections Field Training – OJT Checklist

*All OJT checklists are required once within 90 days of promotion.

ADC NIMS TRAINING REQUIREMENTS

Series 1: Pre-Service/NEO	Classes: IS100, IS700, IS800	Mandated Participants: All staff and Cadets
Series 2: Supervisors (Must also complete Series 1)	Classes: IS200	Mandated Participants: Sergeants through Wardens, Nursing Supervisors, Maintenance Supervisors, OHN Supervisors, Safety Officers, Investigation Supervisors, Communications Supervisors, Administrators
Series 3: Command and General Staff (Must also complete Series 1 and 2)	Classes: ICS300, ICS400	Mandated Participants: All Command and General Staff members (See list below)
Position-Specific Training	Classes: Varies, depending on grade/rank	Mandated Participants: All Command and General Staff members (See list below)
Complex Security Chiefs	Classes: HSEEP Course	Mandated Participants: All Complex Security Chiefs

Command Staff	General Staff
ERG Manager, Incident Commanders, Public Information Officers, Liaison Officers, Safety Officers	<p>Planning Section Chiefs, Situation Unit Leaders, Resource Unit Leaders, Documentation Unit Leaders, Demobilization Unit Leaders</p> <p>Operations Section Chiefs, Operations Branch Directors, Division/Group Supervisors, Staging Area Managers</p> <p>Logistics Section Chiefs, Supply/Service Branch Directors, Medical Unit Leaders, Ground Support Unit Leaders, Communications Unit Leaders, Food Unit Leaders, Facilities Unit Leaders, Supply Unit Leaders</p>

	Finance/Administration Section Chiefs, Procurement Unit Leaders, Time Unit Leaders, Comps/Claims Unit Leaders, Cost Unit Leaders
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NOTE

- NIMS training courses must be taken only once, as opposed to once per year.
- Courses with the prefix IS are independent study, online courses. Courses with the prefix ICS are classroom-based courses.
- Register for IS courses at <http://training.fema.gov/IS/NIMS.aspx>.
- ICS300 is a pre-requisite to ICS400.
- Print your completion certificates and give them to your Training Officer to ensure that the courses you complete are added to your training record.
- Contact your Training Officer for additional information regarding position-specific training requirements, course registration, or other related questions.

SPECIALIZED TRAINING – DEPENDENT ON JOB DUTIES

ADOA Supervisory Academy
Armorers' School
Chase Academy
Community Corrections Academy (CCA)
Contract Monitor Academy (CBM)
Correctional Officer III Academy
OSHA Academy
Special Security Unit Academy (SSU)
Sergeants' Leadership Academy (SLA)
TSU Academy – Tactical Support Unit
Visitation Officer Training

COIII and COIV Specialized Training

- Classification Certification/Recertification (Classroom)
- Corrections Plan (Computer-based)
- Group Dynamics (Classroom)
- Merging Two Worlds (Classroom)
- Motivational Interviewing (Classroom)
- Thinking for a Change (Classroom)

CORE COMPETENCY TESTING

Security series staff will have their CBT test loaded into their scheduled training and have a defined time period during which they must complete their test. See information below on the testing time periods.

Testing time periods: CO IIs and Sergeants – Complete core test between July – October
COIII, COIV, Lieutenant, Captain, Major, Correctional Administrators between January – March.

PROFESSIONAL DEVELOPMENT OPPORTUNITIES

ACA: Professional Certification Program - Recommend for all staff. Tuition reimbursement may be available.

Executive Leadership: Certified Public Manager Program (via ASU) - Recommend once for ADC Managers. Tuition reimbursement may be available.

Executive Leadership: Institute for Public Executives (via ASU) -Recommend once for ADC Managers. Tuition reimbursement may be available.

Please contact Linda Tani, Tuition Reimbursement Program Manager, for important information on using the Tuition Assistance Program with ACA and ASU programs.

Maximum and Closed Custody Unit Training

All CO II, Sergeant, Lieutenant, Captain, CO III, Teacher, Chaplain, Substance Abuse Counselor, and Food Service workers in a Maximum or Closed Custody Unit must take the following courses:

- 8 Hour Restrictive Housing Training
- Inmate Programming the Basics
- Effectively Responding to Stressors
- Maximum Custody Population Management Overview

All CO III and CO IV staff working in a Maximum or Closed Custody Unit must take the following courses:

- Group Dynamics
- 8 hour Motivational Interviewing

Work with your Training Officer to schedule the training.

ADOA Required Training Courses

The courses and CBTs listed below are required for the audience noted. The MAP webinars listed are highly recommended. Registration for courses, CBTs and Webinars is in YES ADOA Courses.

Course Title	Course Code	Supervisors	Non-Supervisors	Comments
Supervisor Technical Training (CR)	LDR3000*	x		Mandatory 1 time only
Supervisor Technical Exam (CBT)	LDR3001**	x		Mandatory 1 time only
MAP 101/MAP 101CO Introduction to MAP (CBT)	MAP101		x	Mandatory 1 time only
MAP Module 1 (CBT)	ADMAP4NS	x		Mandatory 1 time only equivalent to MAP1
MAP Module 2 (CR)	ADMAP4NS2	x		Mandatory 1 time only equivalent to MAP2
MAP Module 3 (CR)	ADMAP4NS3	x		Mandatory 1 time only equivalent to MAP3
Performance Conversations (Webinar)	MAPCONVERS	x		Recommended
Performance Documentation (Webinar)	MAPPERFDOC	x		Recommended
Writing About and Rating Employee Performance (Webinar)	MAPRATING	x		Recommended
Leading a MAP Appraisal Meeting (Webinar)	MAPAPPRA	x		Recommended
MAP Employee Participation (Webinar)	MAPEMPPART	x	x	Recommended
Welcome to State Government (CBT)	ADORI100***	x	x	Mandatory 1 time only new employees
Standards of Conduct for State Employees (CBT)	LAW1000***	x	x	Mandatory 1 time only new employees
Employee Handbook (CBT)	SPSORI100***	x	x	Mandatory 1 time only new employees
Introduction to Supervision (CBT)	MGT1000	x		Mandatory 1 time only
Fair Employment Practices (CBT)	LAW1002	x		Mandatory 1 time only
Americans With Disabilities Act (ADA) (CBT)	LAW1007	x		Mandatory 1 time only

Course Title	Course Code	Supervisors	Non-Supervisors	Comments
Family and Medical Leave Act (FMLA) (CBT)	LAW1003	x		Mandatory 1 time only
Fair Labor Standards Act (FLSA) (CBT)	LAW1004	x		Mandatory 1 time only
Filling Vacancies (CBT)	MGT101	x		Mandatory 1 time only
Interviewing and Selection (CBT)	MGT1002	x		Mandatory 1 time only
On-boarding New Employees (CBT)	MGT1003	x		Mandatory 1 time only
Managing Performance (CBT)	MGT1004	x		Mandatory 1 time only
Day-to-Day Supervision (CBT)	MGT1005	x		Mandatory 1 time only
Preventing Inappropriate Behavior and Workplace Harassment (CBT)	LAW1006	x		Mandatory 1 time only
Corrective and Disciplinary Action (CBT)	MGT1006	x		Mandatory 1 time only
Off-boarding Employees (CBT)	MGT1007	x		Mandatory 1 time only

*LDR3000 is a required 4-hr class for all new supervisors offered quarterly. Schedule and location information available in YES, ADOA Courses section.

**LDR3001 is a required test of LDR3000 content for all state supervisors. Upon completion of LDR3000, supervisors are automatically enrolled into this CBT. Must be passed to receive credit for LDR3000

***These courses are required for all newly hired state employees, including supervisors, of the State of Arizona.


COURSE DESCRIPTIONS**ADA Compliance – .5 hours**

This computer-based course gives an overview of the Department's responsibilities and procedures that support the Americans with Disabilities Act as it applies to all employees, employee-candidates, contractors, visitors and inmates.

CARE (Correctional Analysis and Response to Emergencies) – 7 hours

This course provides instruction in basic life support in a prison environment and medical emergencies to include CPR, choking management and basic first aid.

CARE (Correctional Analysis and Response to Emergencies) for Non-Security – 4 hours

This course provides instruction in basic life support in a prison environment and medical emergencies to include CPR, choking management and basic first aid. This course is designed for staff with minimal inmate contact. See matrix on page 1 for required participants.

Communicable Disease Prevention – 1 hour

This computer-based course is designed to show staff the best way to prevent the spread of communicable disease through a solid understanding of how diseases are spread. The course examines the prevention of diseases such as HIV, Hepatitis A, Hepatitis B, and Tuberculosis.

DART for Supervisors – 2 hours

This course examines DART operations within the context of ICS. It discusses command/control, tactical information, weapon deployment, crowd/mob control, holding area planning considerations and the identification of inmate leaders. A practical exercise is included for immediate practice of material.

Drug Testing – .5 hours

This computer-based course addresses the Department's position on a drug-free workplace. Also included in this course is information related to the implementation of random drug testing for ADC employees.

Essentials of Communication – 2 hours

This course reviews the concepts of essential communication skills and non-violent intervention. It provides participants with techniques to affect positive, non-violent solutions in a correctional setting. Topics discussed will include techniques to effectively communicate with both inmates and fellow staff members.

Family Medical Leave Act (FMLA) – .5 hours

This computer-based course is designed to provide guidance on how the Family Medical Leave Act (FMLA) is applied in the Department. Topics include FMLA eligibility, requesting leave, employee and employer responsibilities, and available FMLA resources.

Fire Safety – 1 hour

This computer-based course discusses the different classes of fires, the hazards associated with fires and basic prevention and evacuation procedures. This course will also address what to look for when deciding whether to fight the fire or evacuate to a safe area.

Hazardous Material Control – 1 hour

This computer-based course describes the purpose of the Globally Harmonized System of Classification and Labeling of Chemicals (GHS). In addition, participants will discover OSHA's updated requirements for labeling of hazardous chemicals under its Hazard Communication Standard (HCS). Safe practices for working with handling hazardous material spills and chemicals are also included.

Information Technology and Security Awareness – 1 hour

This computer-based course covers privacy policies that identify appropriate information practices and protection of all personal information collected from citizens and consumers as defined by ARS 31-4152.

Inmate Games and Manipulation: Part II – 2 hours

This course reviews and discusses how an inmate game affects a team, shift, unit, complex, the department as a whole and the community. Topics of discussion include working as a team to stop an inmate game in the earliest stages, salvaging the employee and working together to recover from the effects of a team member succumbing to a game.

Maximum Behavioral Control Restraints – 2 hours

This course outlines the means in which maximum control restraints are used and is mandatory for staff assigned to a unit which uses either a maximum restraint chair or bed.

Maximum Custody Population Management – 2 hours (CR), 1 hour (CBT)

This course outlines the process that requires inmates in maximum custody to work through a program that utilizes a step system that provides them with the opportunity to participate in jobs, programs and other out-of-cell activities. Based on behavior and programming, inmates may progress from controlled based housing to open privilege based housing where movement outside a cell is without restraint equipment.

PREA Compliance – 2 hours

This computer-based course explains the Prison Rape Elimination Act of 2003 and outlines employees' responsibilities under PREA.

Professionalism in Corrections – 1 hour

This computer-based course stresses the importance of looking and acting like a professional at all times. Topics covered include: appearance, professional conduct, job performance, attitude, communication skills and off-duty professionalism.

Report Writing – 2 hours

This course covers the importance of well written reports to include the 5 Ws of report writing, as well as, the use of grammar, punctuation and capitalization.

Security Back to Basics – 2 hours

This course focuses on the fundamental security procedures that are essential to the safe operation of an institution. The course reviews the importance of adhering to policy and post orders for the following areas: perimeters, ingress/egress, searches, tool control and storage, key control, and security device inspections.

Security Essentials for Central Office – .5 hours

This computer-based course is designed specifically for Central Office staff. The course will cover security-related topics that are unique to staff working outside of an institutional environment including key control, interacting with inmates, and security devices.

Security Threat Groups – 1 hour

This computer-based course identifies Security Threat Groups (STGs) found in Arizona correctional institutions along with the validation criteria contained in D.O. 806. Emphasis is placed upon the need to document all STG activity and consider all STG related materials as evidence. Security Threat Group history, organization, symbolism, and tattoo design are presented, as are problems caused by STGs in institutions.

Self-Defense – 8 hours

This course examines self-defense techniques with emphasis on alertness, defusing confrontations and, as a last resort, implementing physical defensive techniques.

Sexual Harassment and Employment Discrimination – A Matter of Choices – 1 hour

This course takes participants through the process of making choices in how they respond to inappropriate behavior. The Equal Employment Coordinators lead participants through various questions and scenarios to test their knowledge of sexual harassment and employment discrimination laws and policies. The effects of making poor choices are also highlighted in this course.

State Employee Driver Training – 4 hours

This computer-based course teaches the fundamentals of safe driving to all staff who will use a state vehicle.

Suicide Prevention – 2 hours

Topics discussed in this computer-based course include: Inmates who may be at risk for suicide, high risk times, locations and methods, incidents and situations that may trigger a suicide attempt, possible signs of suicidal intent, the role of ADC staff in preventing suicide, and how to cope with suicide or suicide attempts.

Supervisor Essentials – 4 hours

This course provides all staff in supervisory positions with the tools necessary to improve their ability to assess employee performance and provide necessary coaching. In addition, supervisors learn how to set expectations and hold their staff accountable, hold effective performance conversations, and document those conversations. The employee discipline process will also be addressed in this course.

TASER Training – 8 hours

This course presents techniques for the proper deployment of the TASER X26 less-lethal weapon and certifies ADC staff in its use.

Use of Force and OC Spray – 1 hour

This computer-based course is a review of the ADC Use of Force Continuum. It identifies authorized chemical agents and defines their characteristics, delivery, and proper use.

Use of Force and OC Spray For Non-Security Staff – 2 hours

This course exposes non-uniform staff to the different types of force and when to use each type. Successful graduates of this course are eligible to carry OC.

Van Dynamics (Every 4 years, depending on duties)

This course describes the hazards of driving a van and how to minimize those hazards. State drivers must also complete the Behind the Wheel practical training to be authorized to drive a vehicle configured for eight to fifteen passengers while on state business.

Volunteer Narrative: What Went Wrong? – 1 hour

This computer-based course is designed to provide volunteers with the knowledge and skills necessary to be successful within the Arizona Department of Corrections. This course covers volunteer code of conduct, professional relationships with inmates, contraband, security and personal safety. Narratives and scenarios are used to summarize and review the course objectives.

Weapons Recertification – 8 hours

This course provides the requirements to qualify annually with a service handgun and 12 gauge shotgun. Participants also become familiar with the 37mm gas gun and complete discretionary shooting.


Working With Mentally Ill Inmates – 1 hour

This computer-based course is designed to provide basic skills for staff to recognize mental ill behavior and the most effective way to respond to avoid escalating the situation.

ASP-PHOENIX WEST FY 2015 TRAINING PLAN**SIGNATURE PAGE**

The FY 2015 plan is presented for review and approval. The plan is based primarily on the ADC FY 2015 Training Plan.

Vacant , Assistant Warden



Ed White, Deputy Warden, Contract Monitor



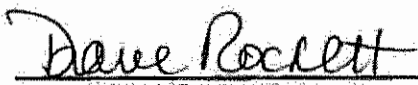
Mary Coonrod, Assistant Warden



Tara Diaz, Operations Director
Contract Beds Bureau



for Wayne Phillips, Warden



Staff Development and Training Bureau
Administrator

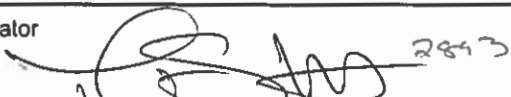
NOTE: ADOA Required Training
Courses are not required.

ARIZONA DEPARTMENT OF CORRECTIONS

Please T check one:

☐ Initial☒ Annual

Firearms Instructor Evaluation for Certification/Recertification

Employee Name (Last, First M.I.) OWENS, S.		Employee Identification Number [REDACTED]	
Institution/Facility ASP Phoenix West		Evaluation Date 08/11/2015	Evaluator COLL T. Stuart Senior Firearms Inst.
Weapons Qualification Dates: Handgun <u>N/A</u> Shotgun <u>N/A</u> Rifle <u>N/A</u>			
Teaching Dates: Use of Force <u>8/10/1</u> , <u>8/10/1</u> Chemical Agents <u>8/11/1</u> , <u>8/11/1</u> Firearms Range Course <u>8/11/1</u> , <u>8/11/1</u>			
8/11	SAFETY		
yes	Red flag was displayed while on firing range.		
yes	First Aid Kit was available on range.		
NO	Safety briefing was conducted and Range Safety Rules form signed.		
yes	Firearms were checked by Firearms Instructor prior to being allowed on firing line.		
yes	Eye and Hearing protection was used by all shooters while on range.		
yes	Range Safety Officers were briefed as to their duties.		
yes	Communication and transportation were available for emergencies.		
8/11	INSTRUCTOR SKILLS		
NO	Instructions given on range were clear and easy to understand.		
NO	Shooters were treated professionally and corrections made, regarding shooter's techniques, were courteously given.		
yes	ADC approved lesson plans were used for training and competencies outlined in lesson plans were followed.		
yes	All training supplies were obtained prior to starting.		
8/11	FIREARMS INSTRUCTOR DUTIES/RESPONSIBILITIES		
N/A	Class Training Roster was completed. <u>unable to complete due to Storm.</u>		
N/A	Shooter's scores were documented and verified. <u>unable to complete due to Storm</u>		
N/A	Notification of failures to qualify were completed and distributed. <u>unable to complete due to Storm</u>		
N/A	Information Reports were written in accordance with ADC Policy. <u>unable to complete due to Storm</u>		
N/A	All records of training (rosters, etc.) were properly completed for filing and distribution <u>unable to complete due to Storm</u>		
The above-named Firearms Instructor:			
<input type="checkbox"/> Performed Satisfactorily as noted above <input checked="" type="checkbox"/> Demonstrated Unsatisfactory/Noncompliance performance as noted below			
Safety Firearms Safety and Waiver of Liability roster was read by Cadets. No Clear Safety Directions were given by Senior Firearms Instructor or RANGE Safety Officer.			
Instructor Skills NO Clear Directions were given to CADETS on firing line resulting in confusion. Cadets unholstering of weapon, Dropping of firearm on ground could have been prevented. Shooters were not treated professionally when corrections were made.			
Duties/Responsibilities Delegation of RANGE Duties was poor. This caused slow movement among Cadets, slow Range Setup and Cadets wandering without Anything to do.			
Signature of Evaluator 			Date 8 - 13 - 15

Distribution
 White - Firearms Training Coordinator
 Canary - Senior Firearms Instructor
 Pink - APPLES Training Records Coordinator

510-8
7/5/06

[REDACTED]

[REDACTED]

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[REDACTED]

[REDACTED]

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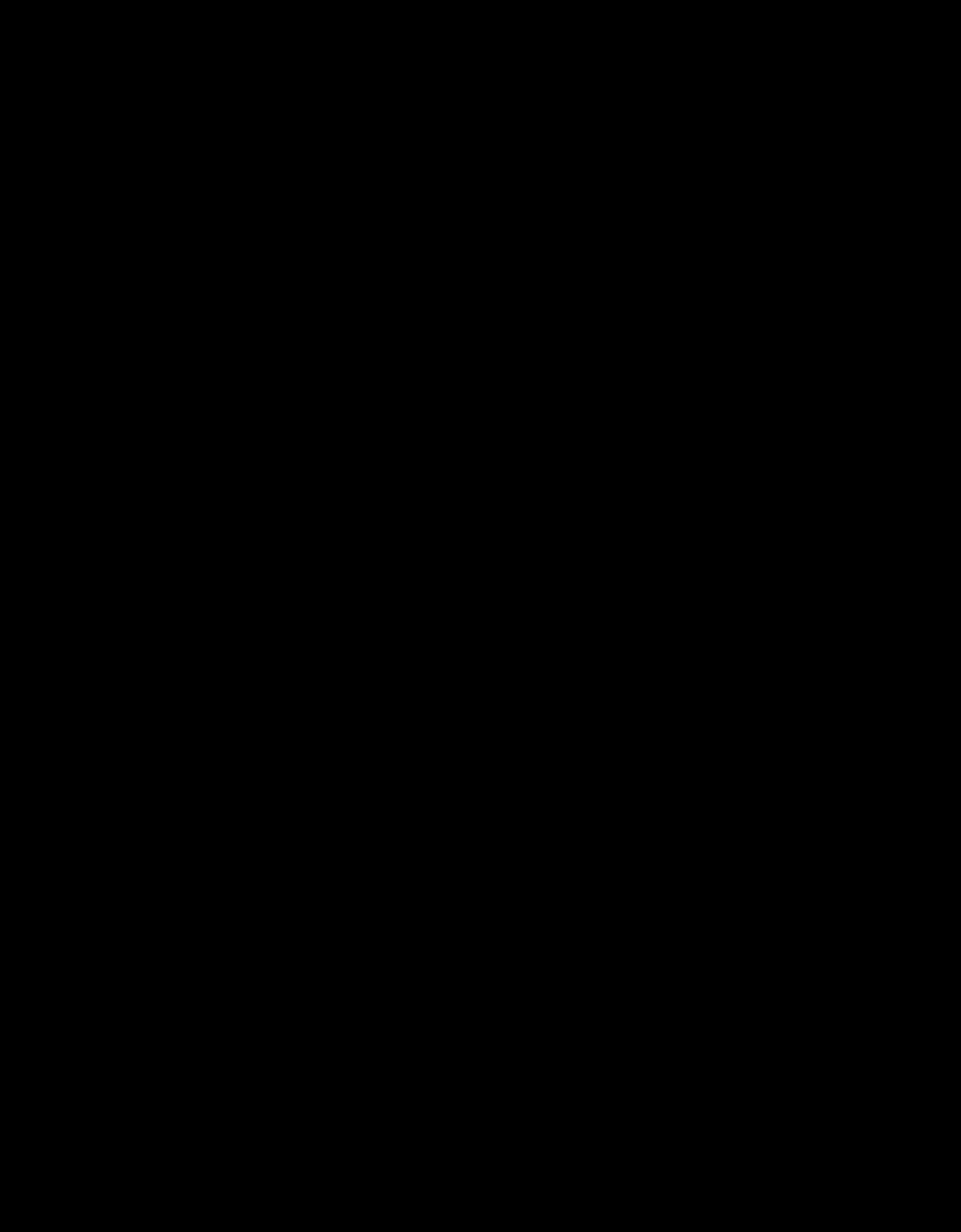
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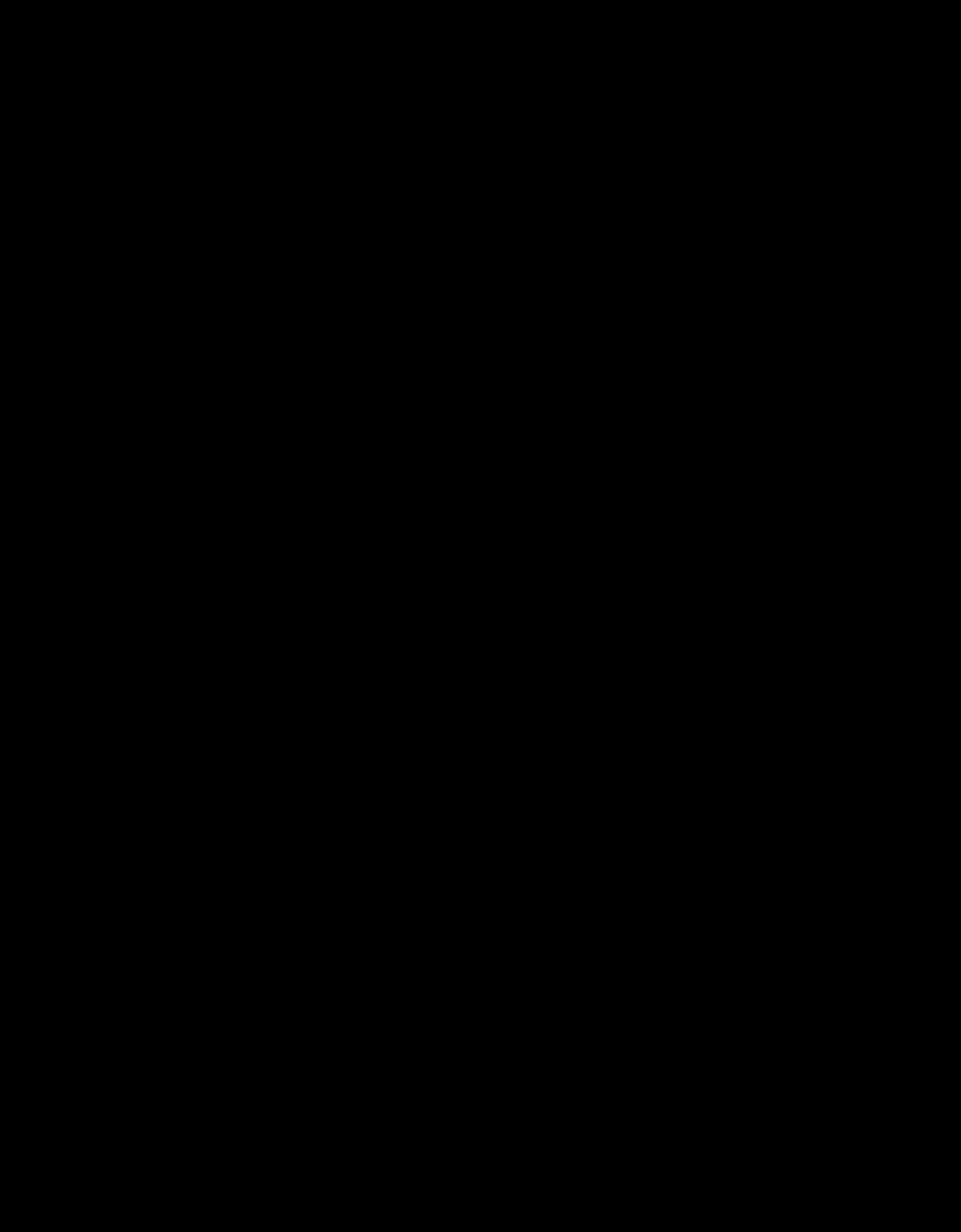
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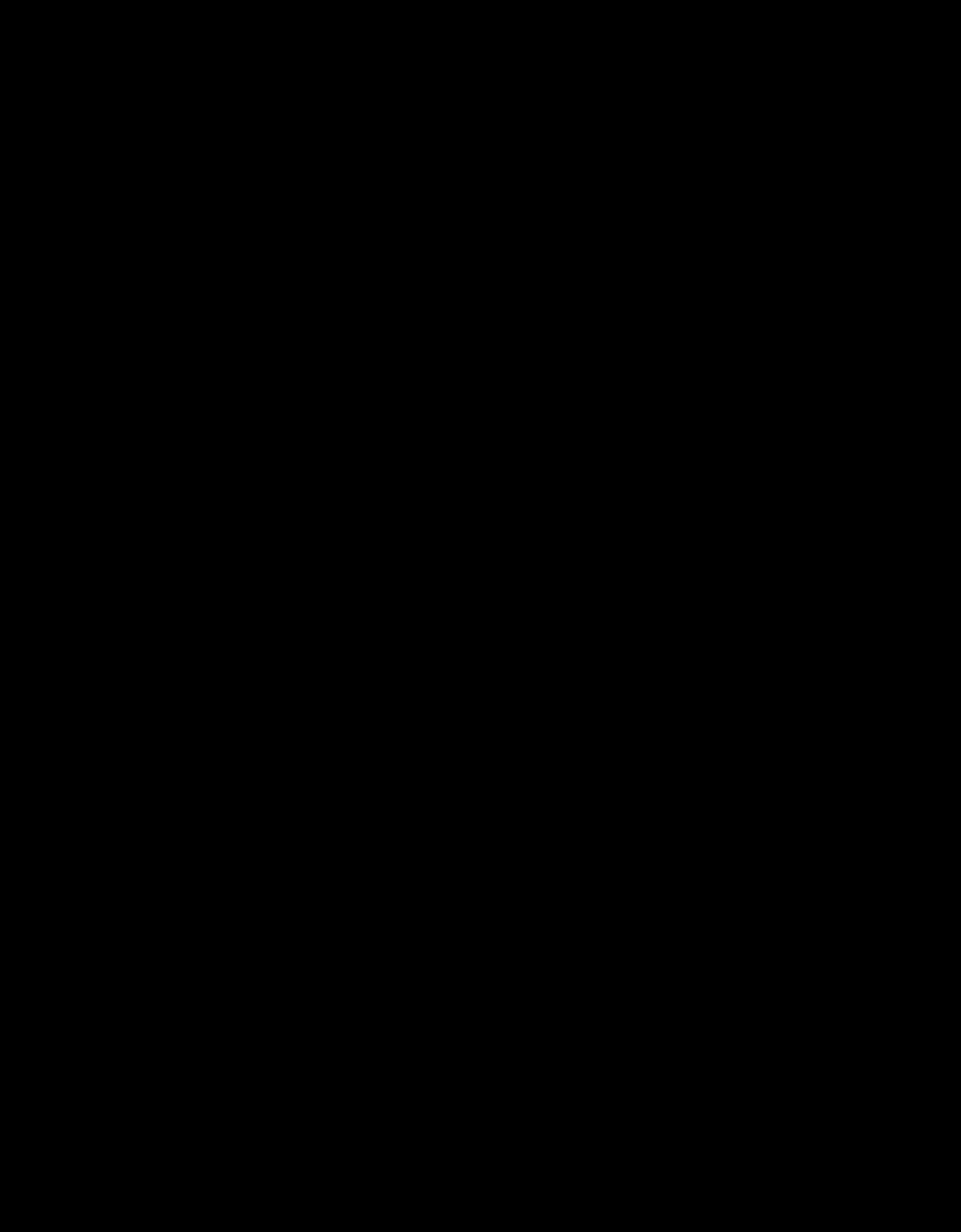
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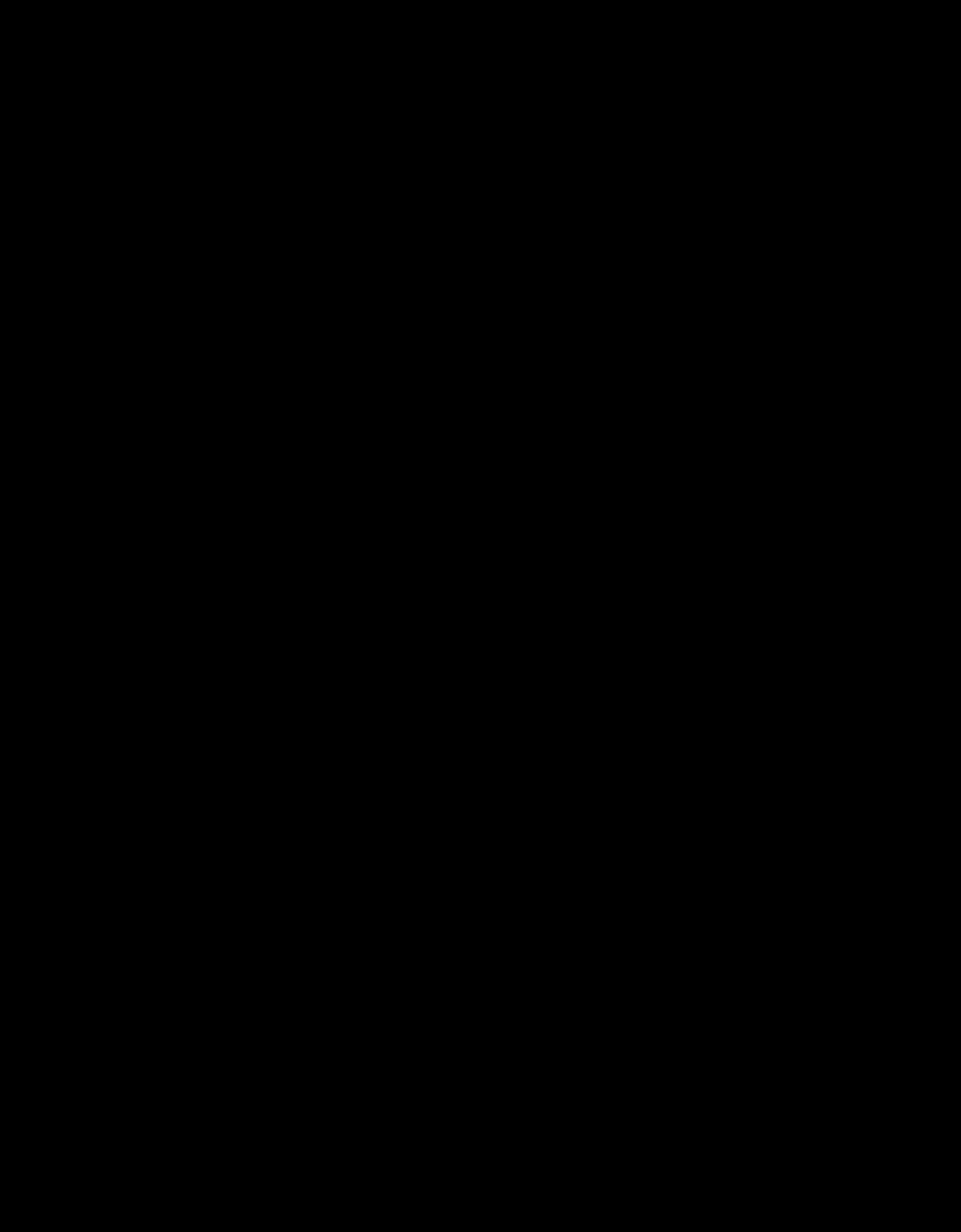
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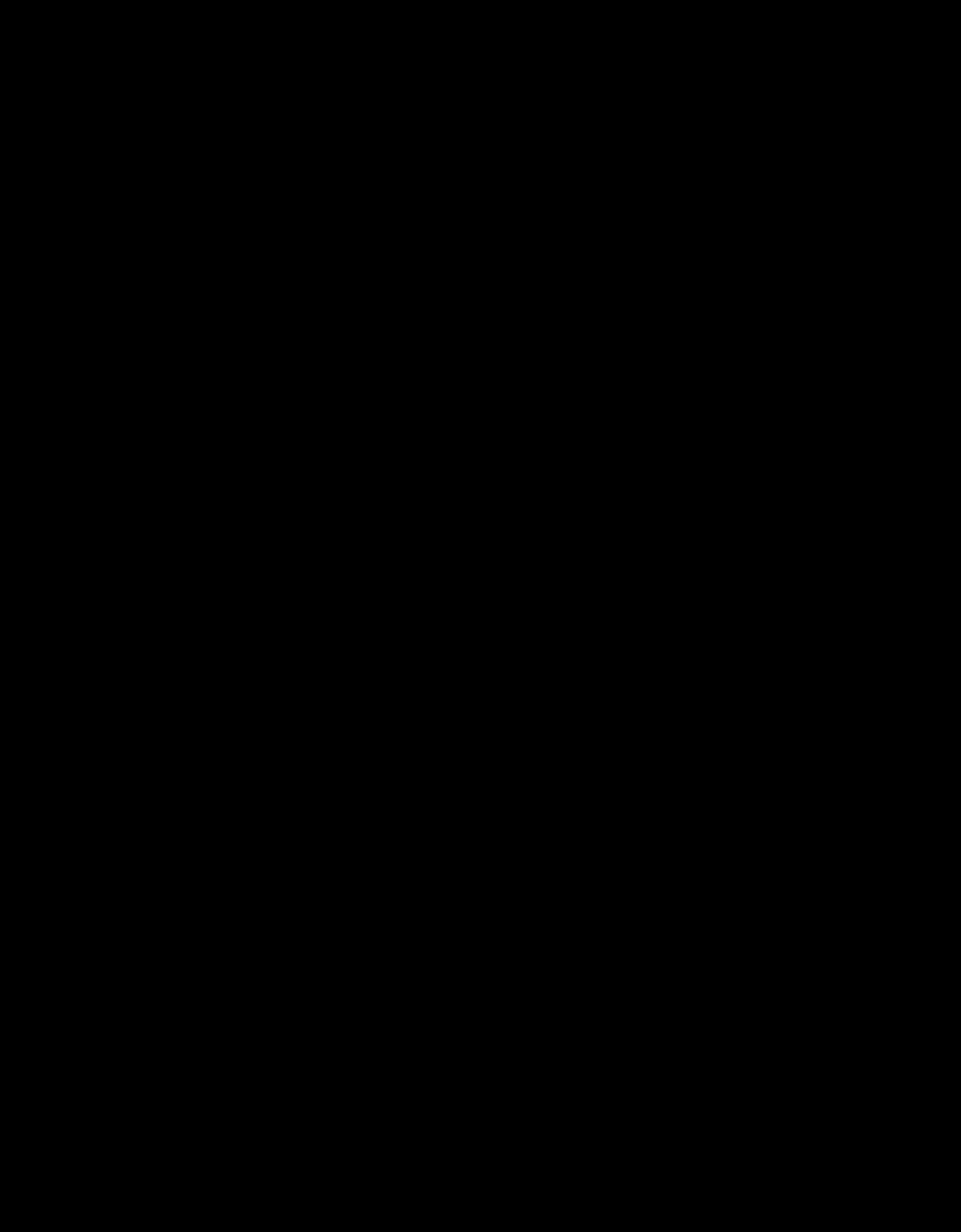
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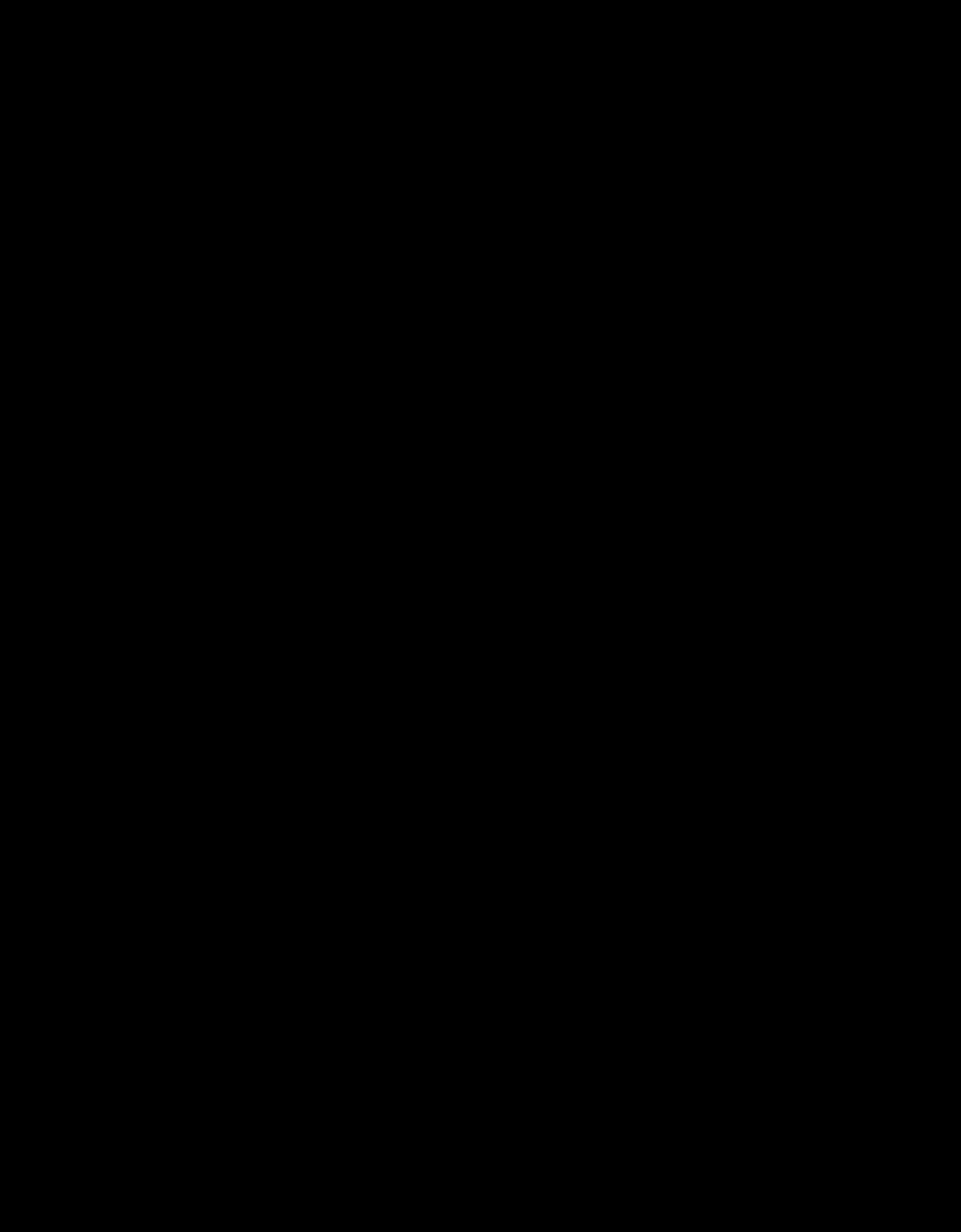


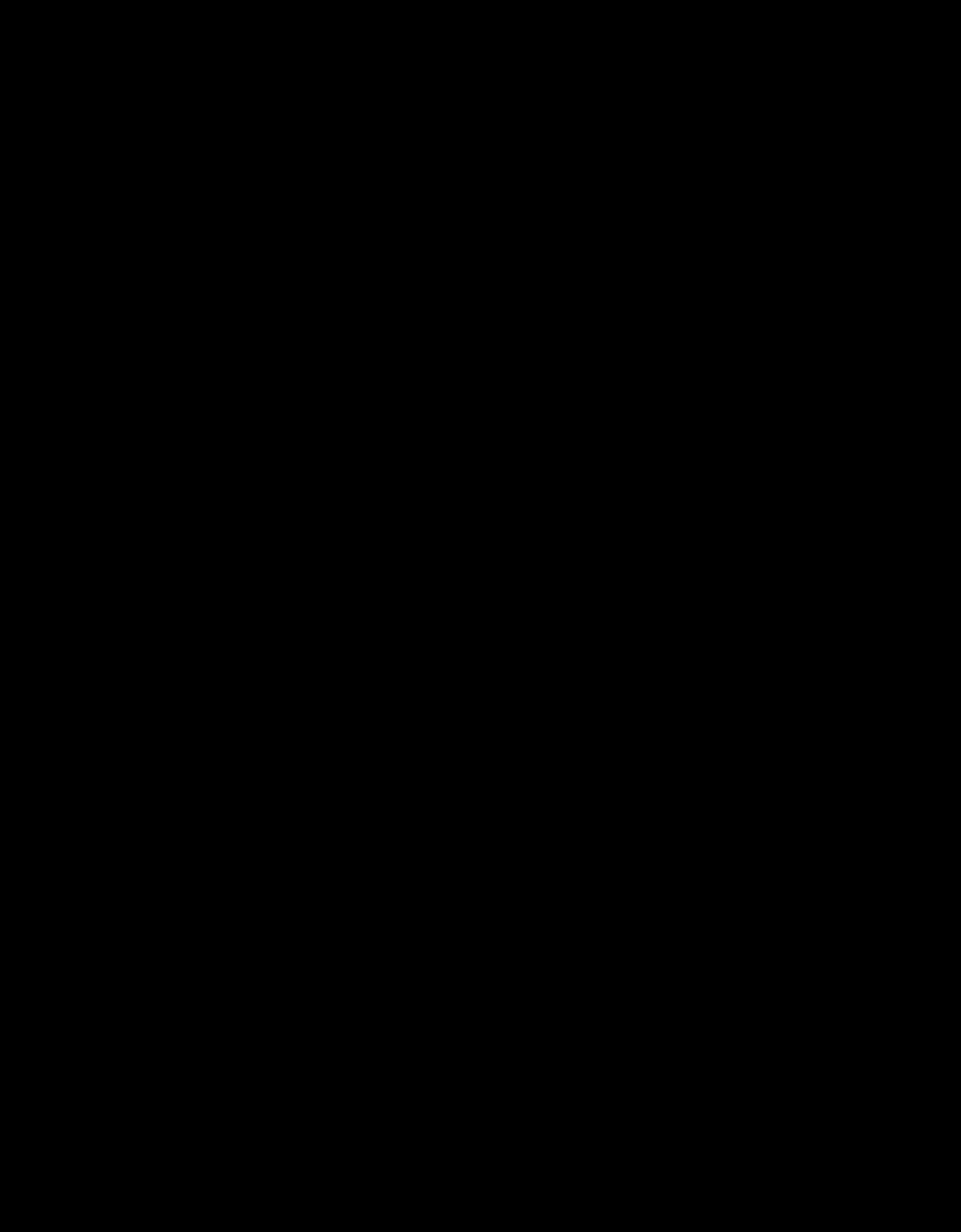


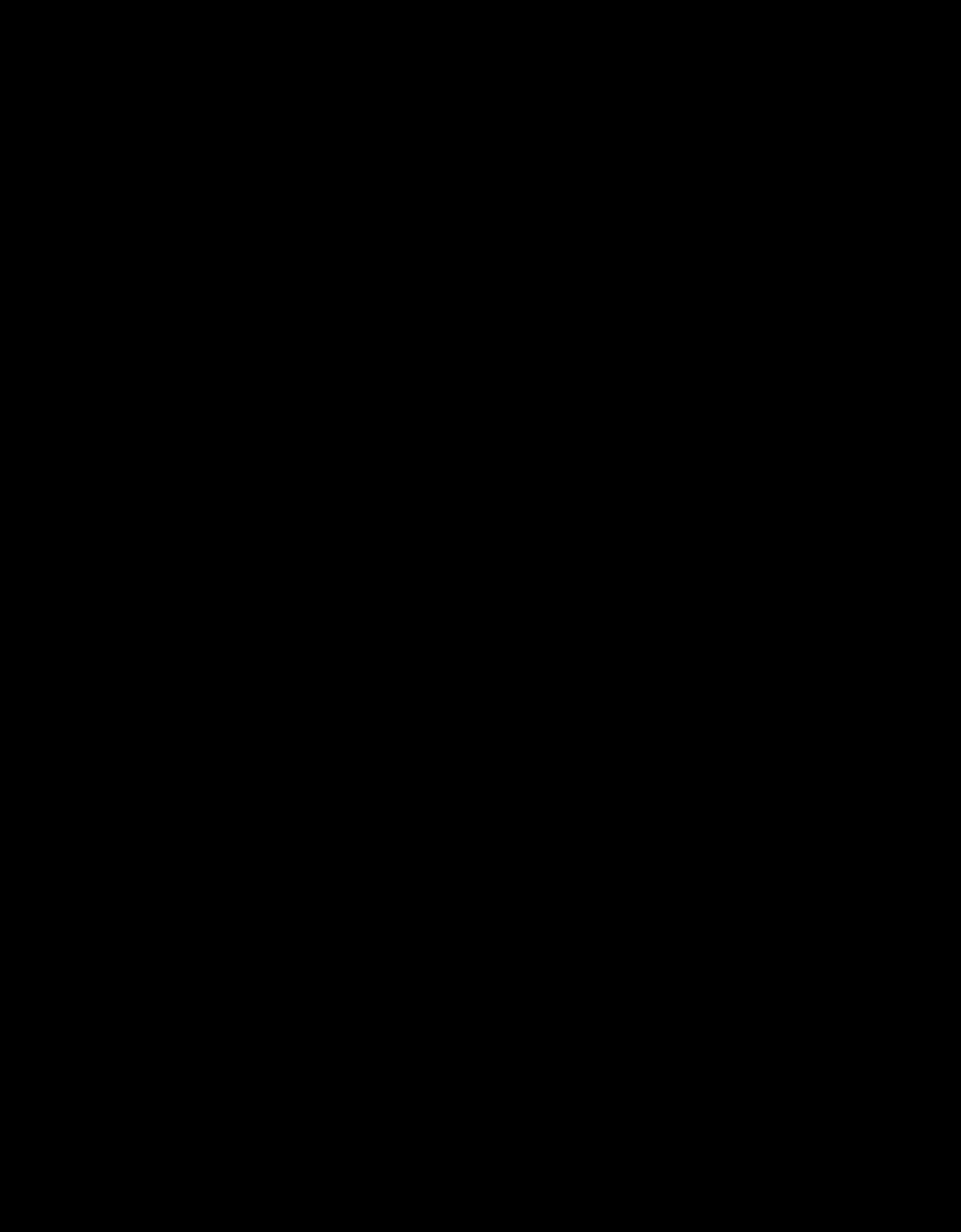


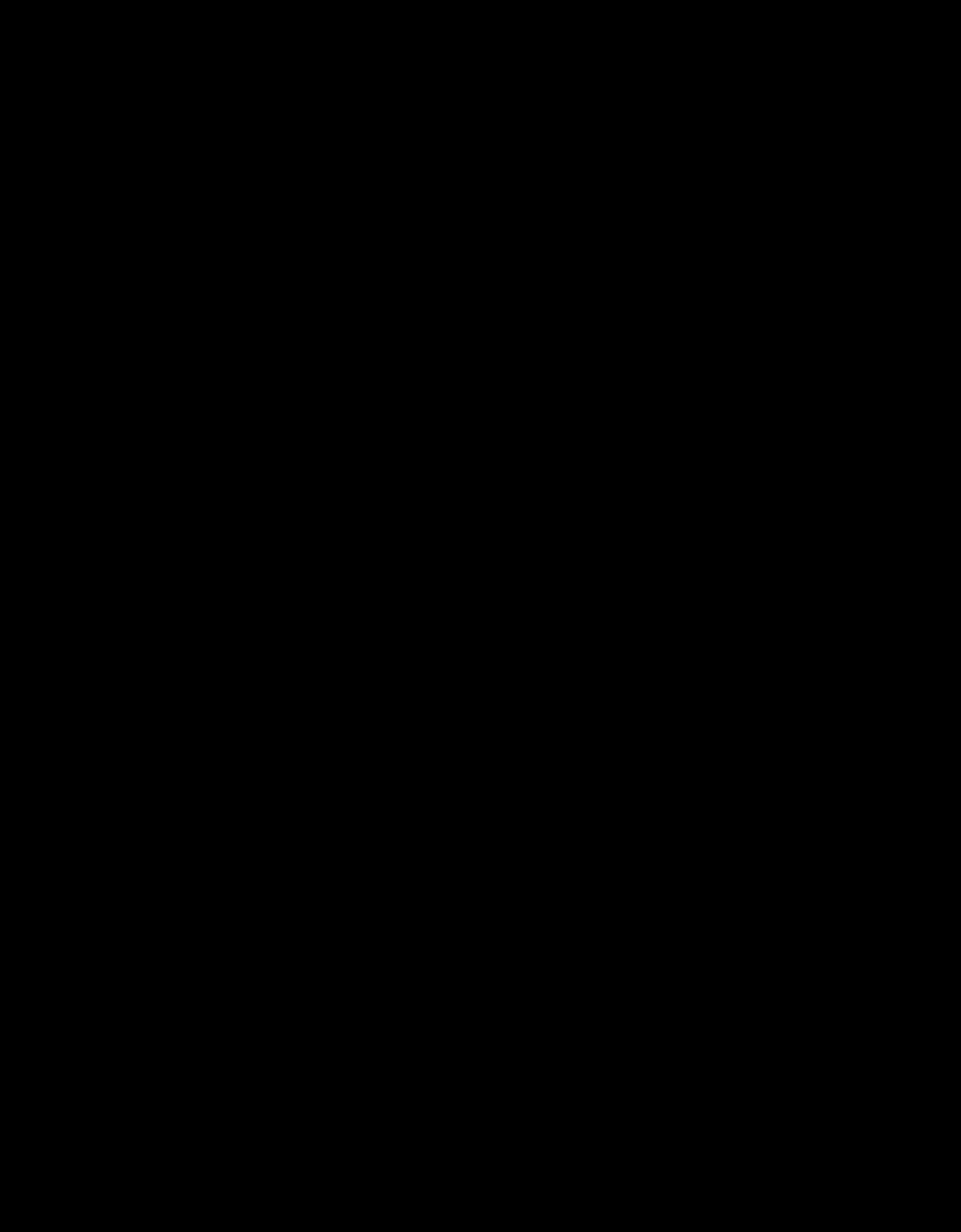


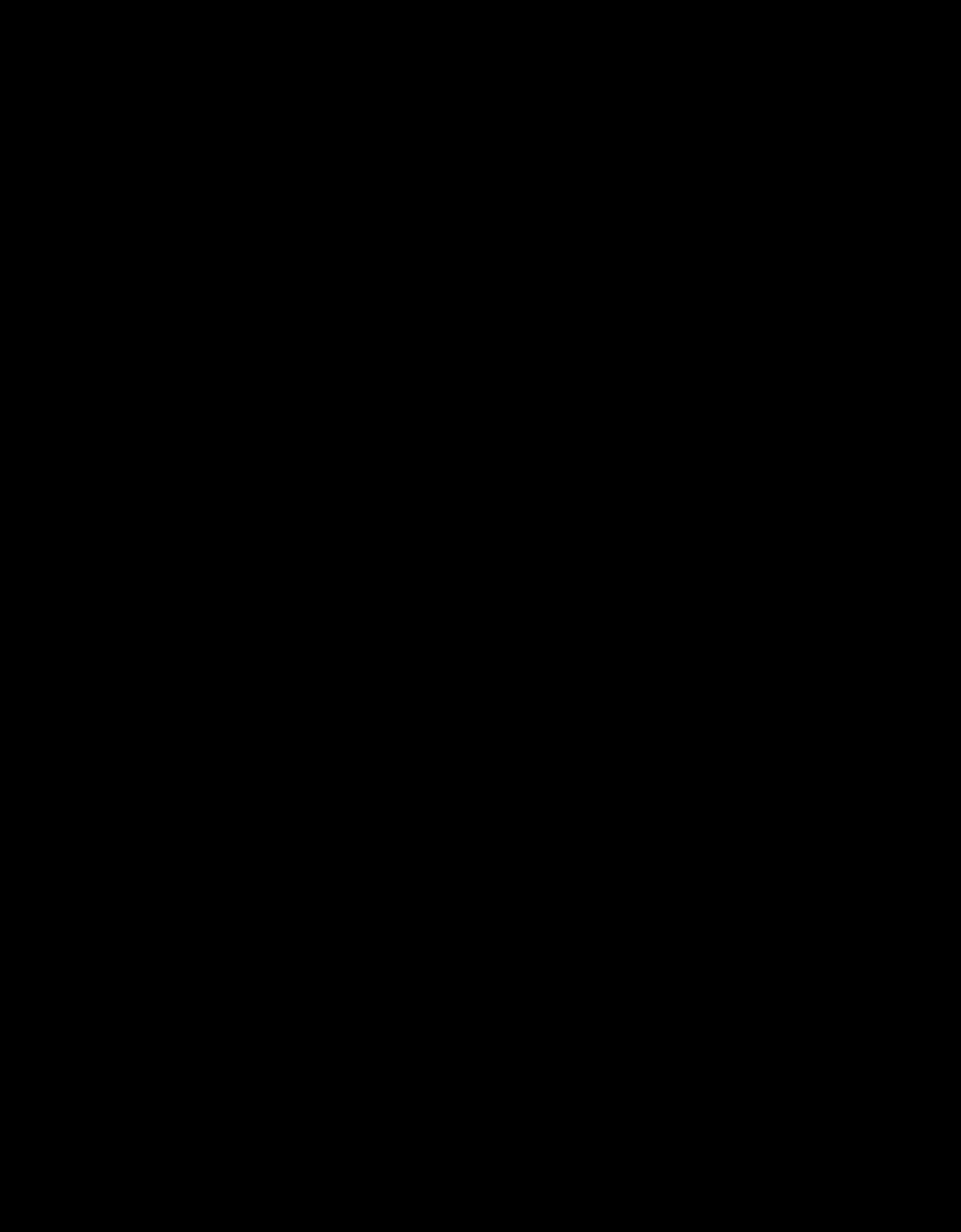


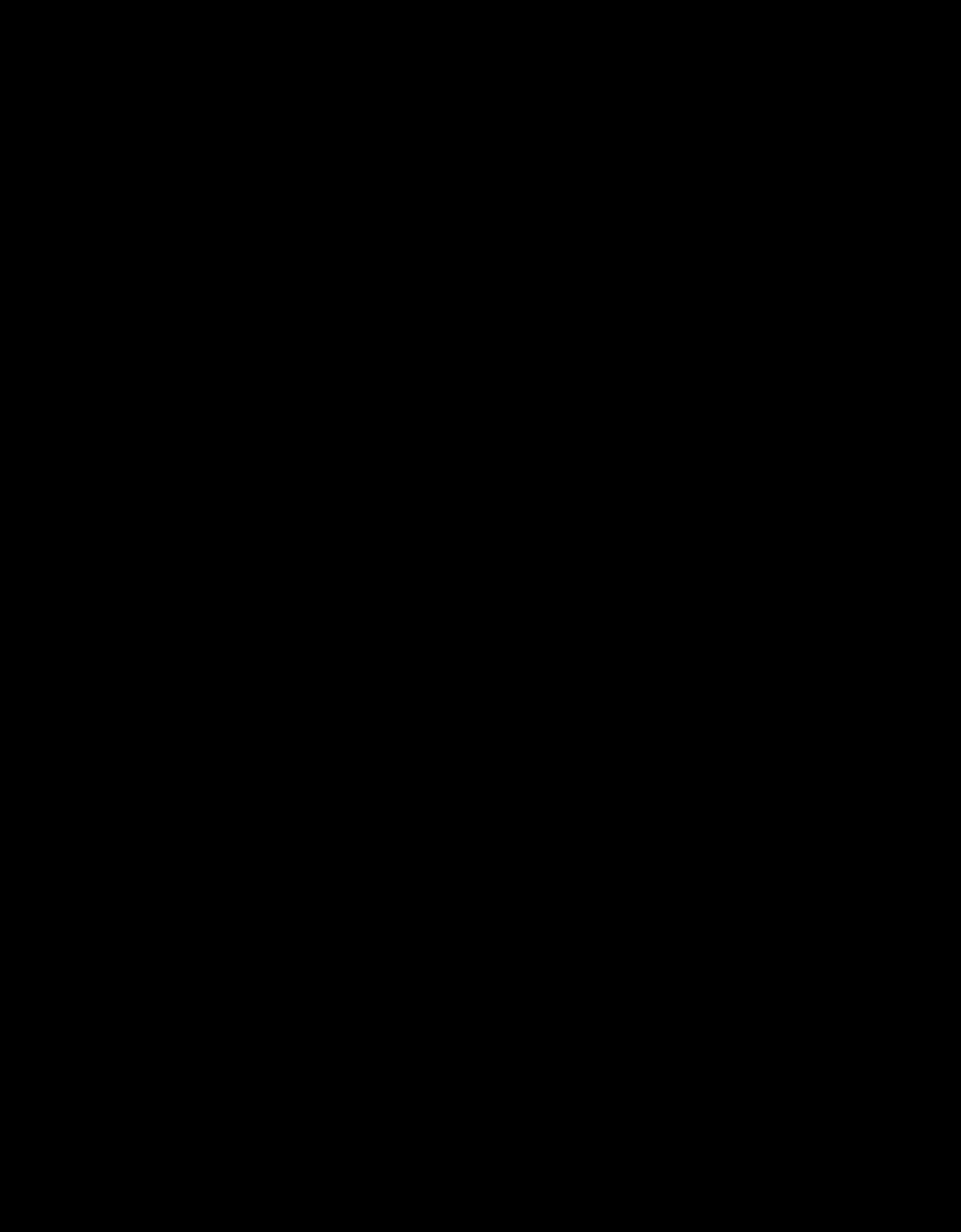


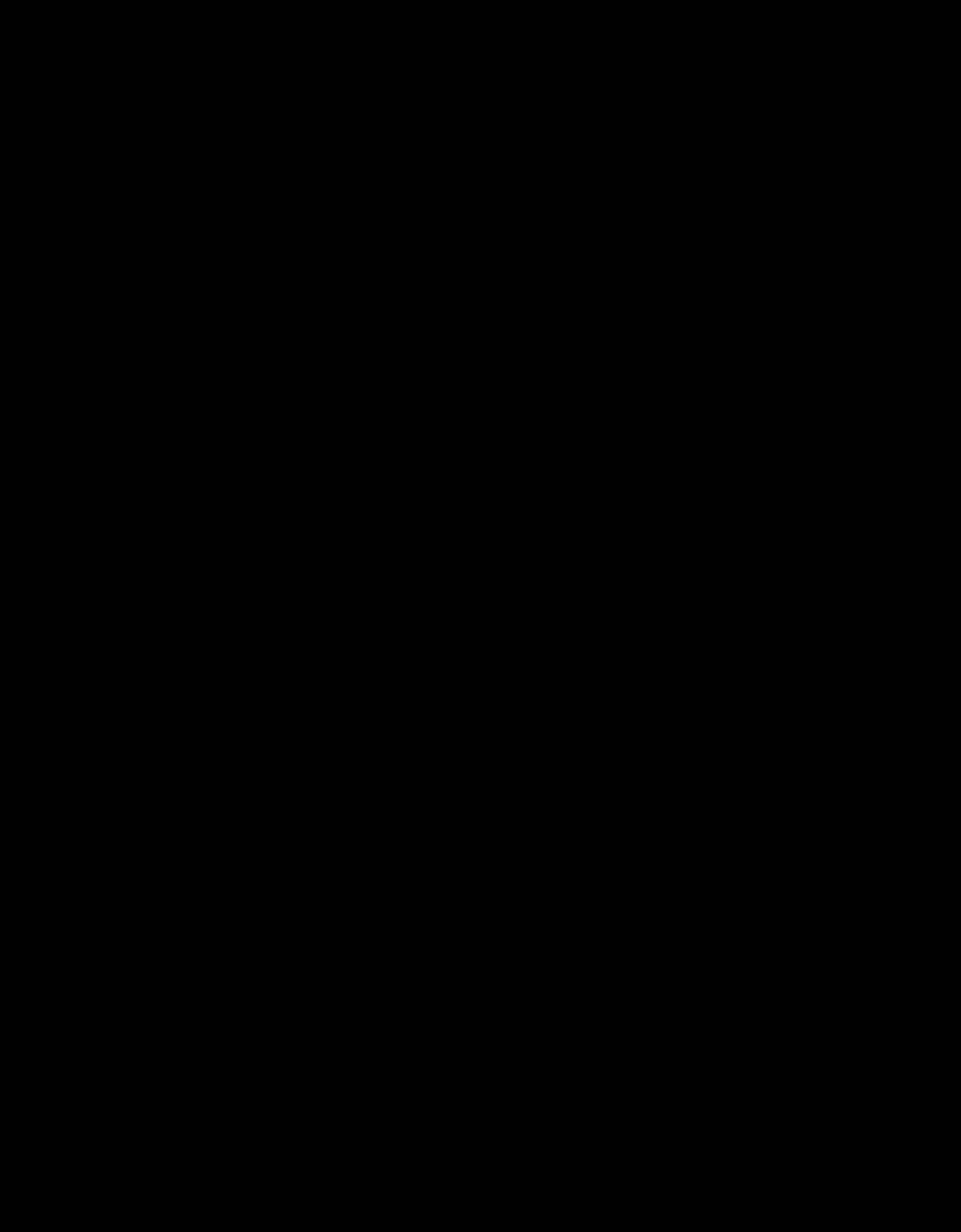


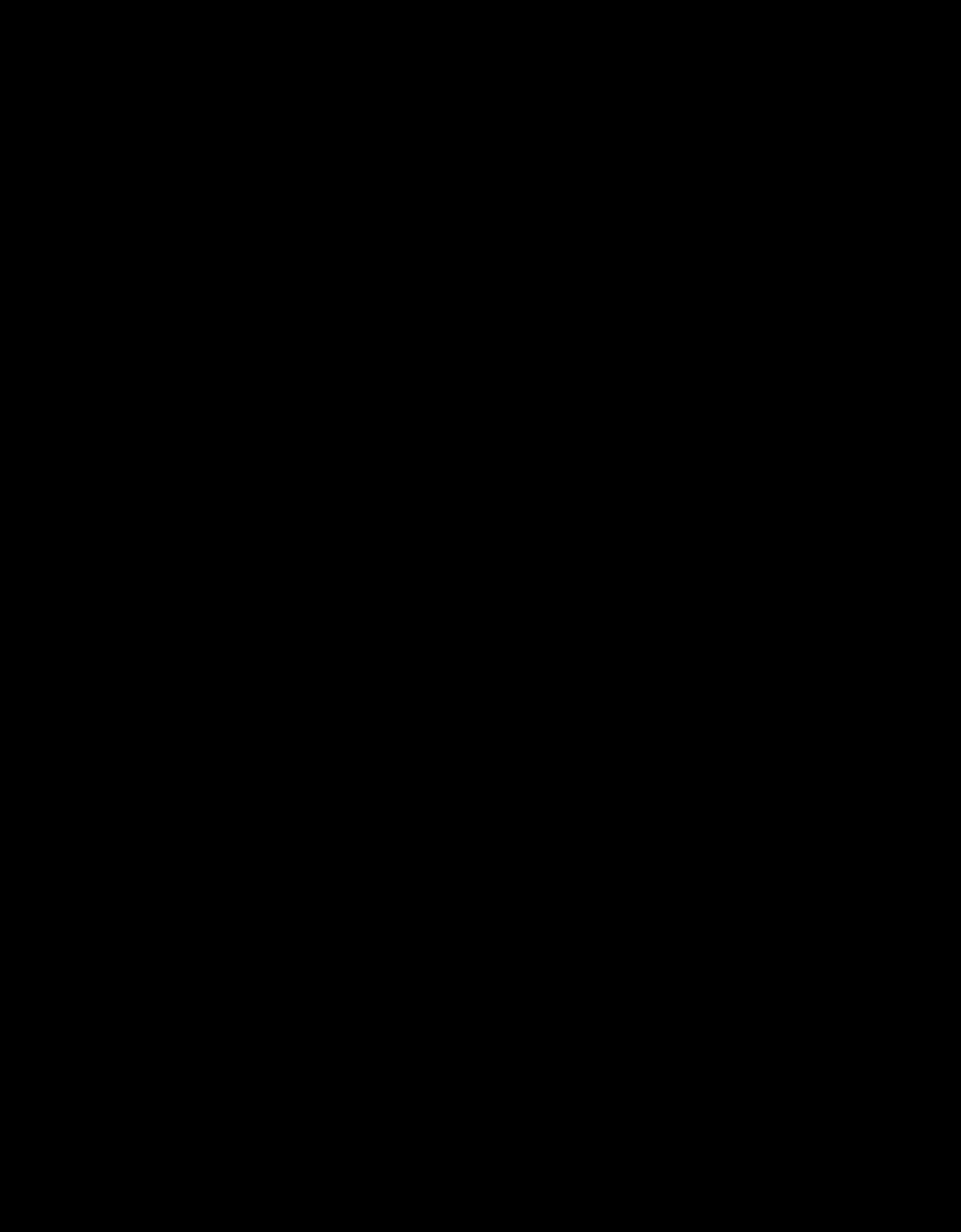


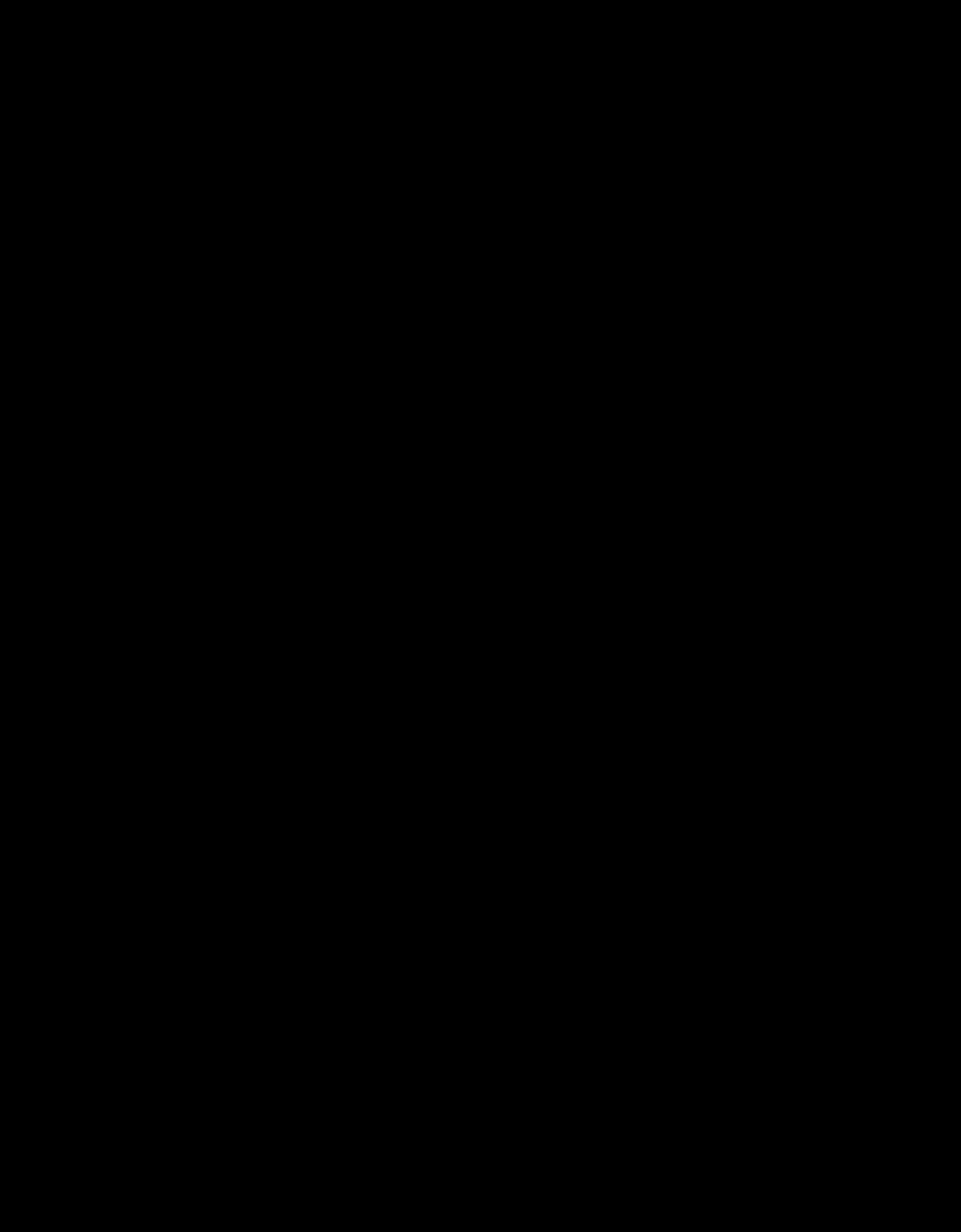


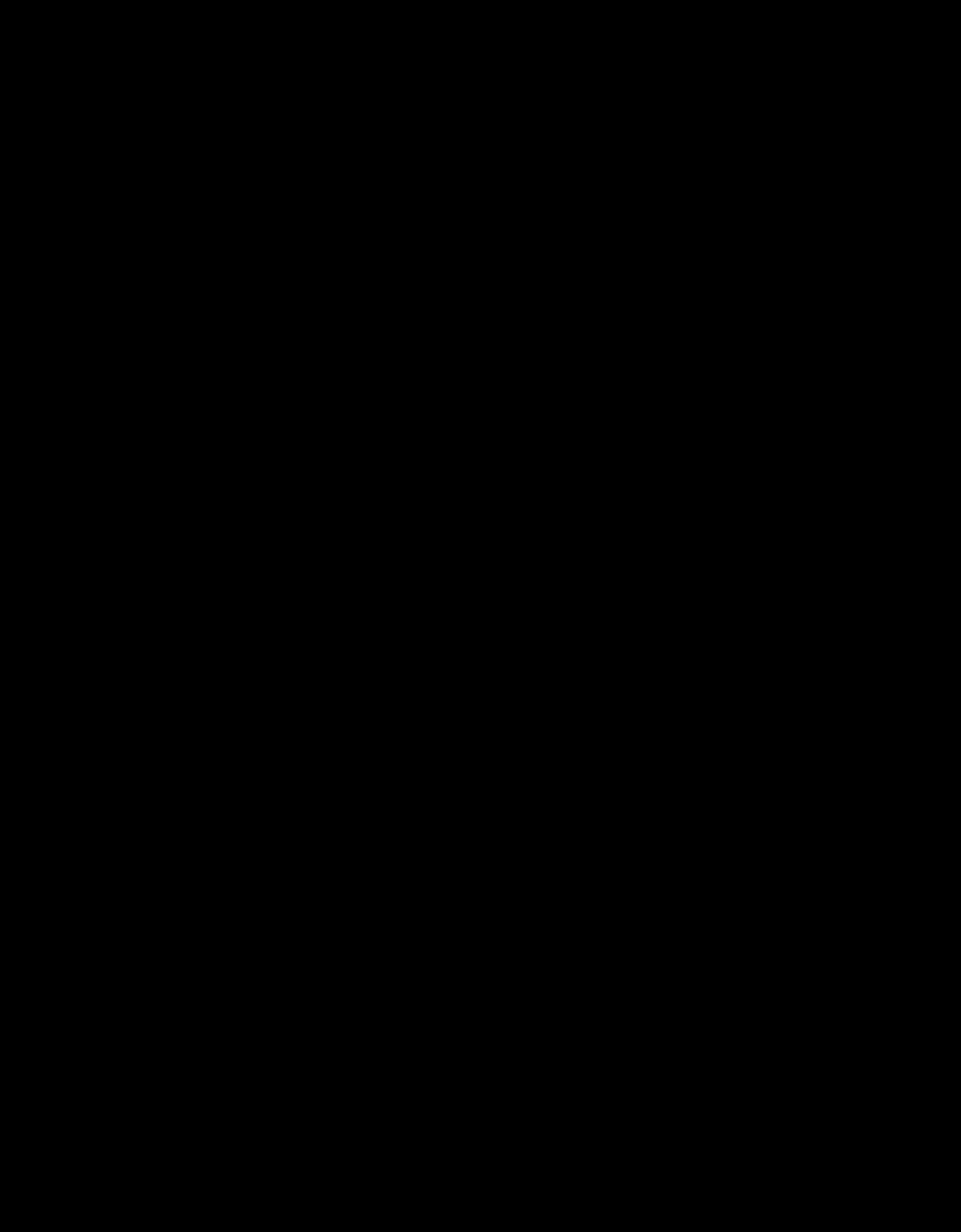


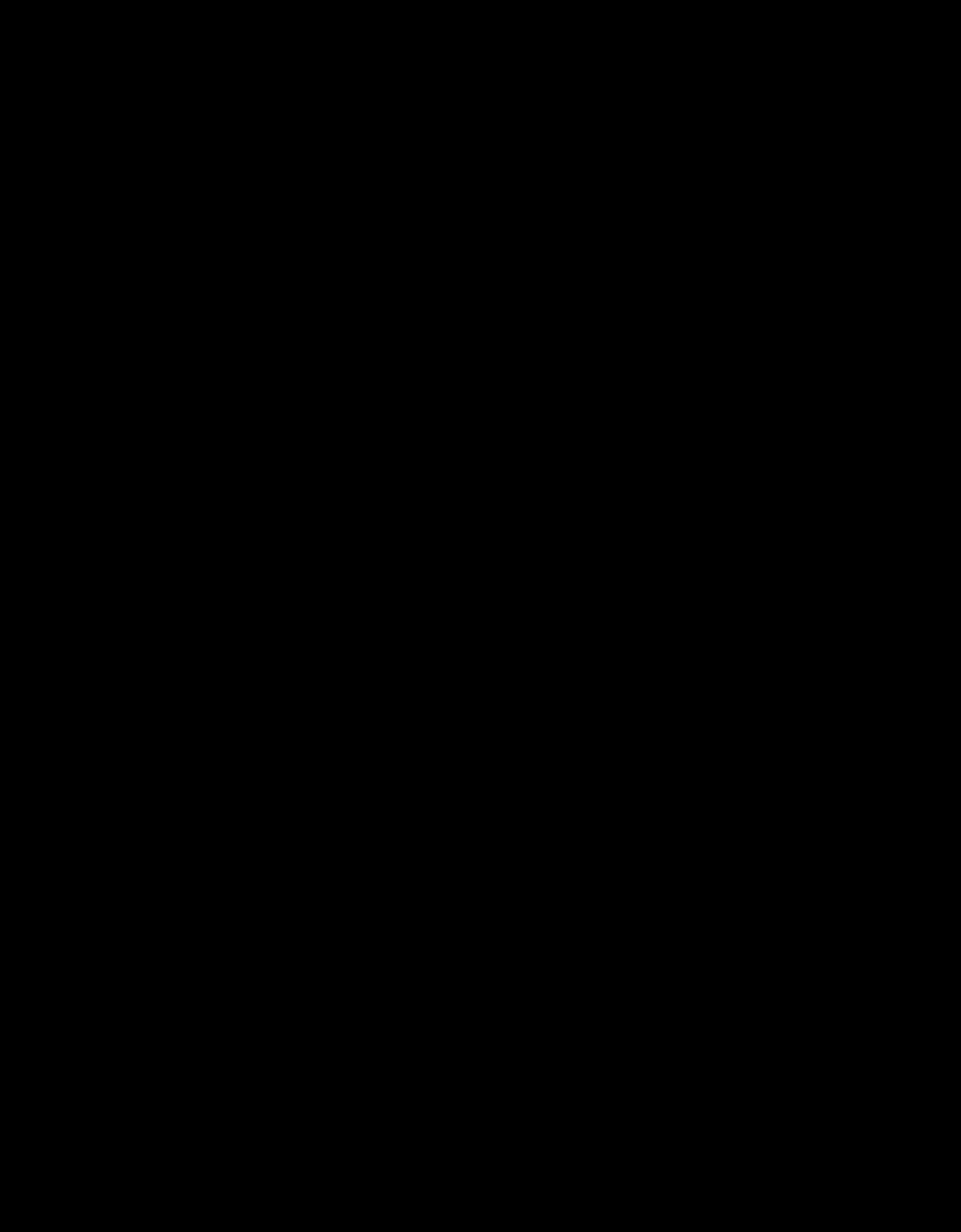


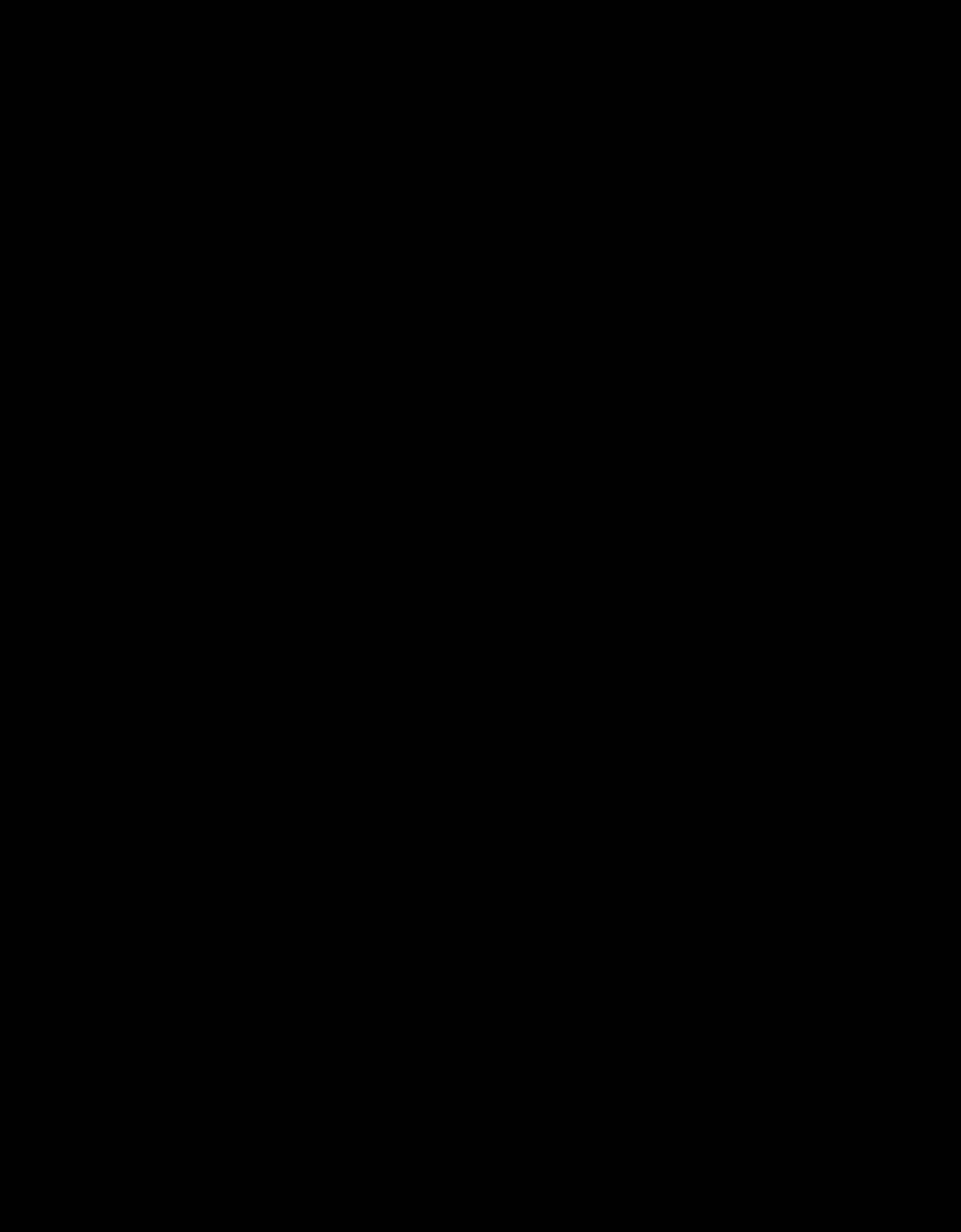


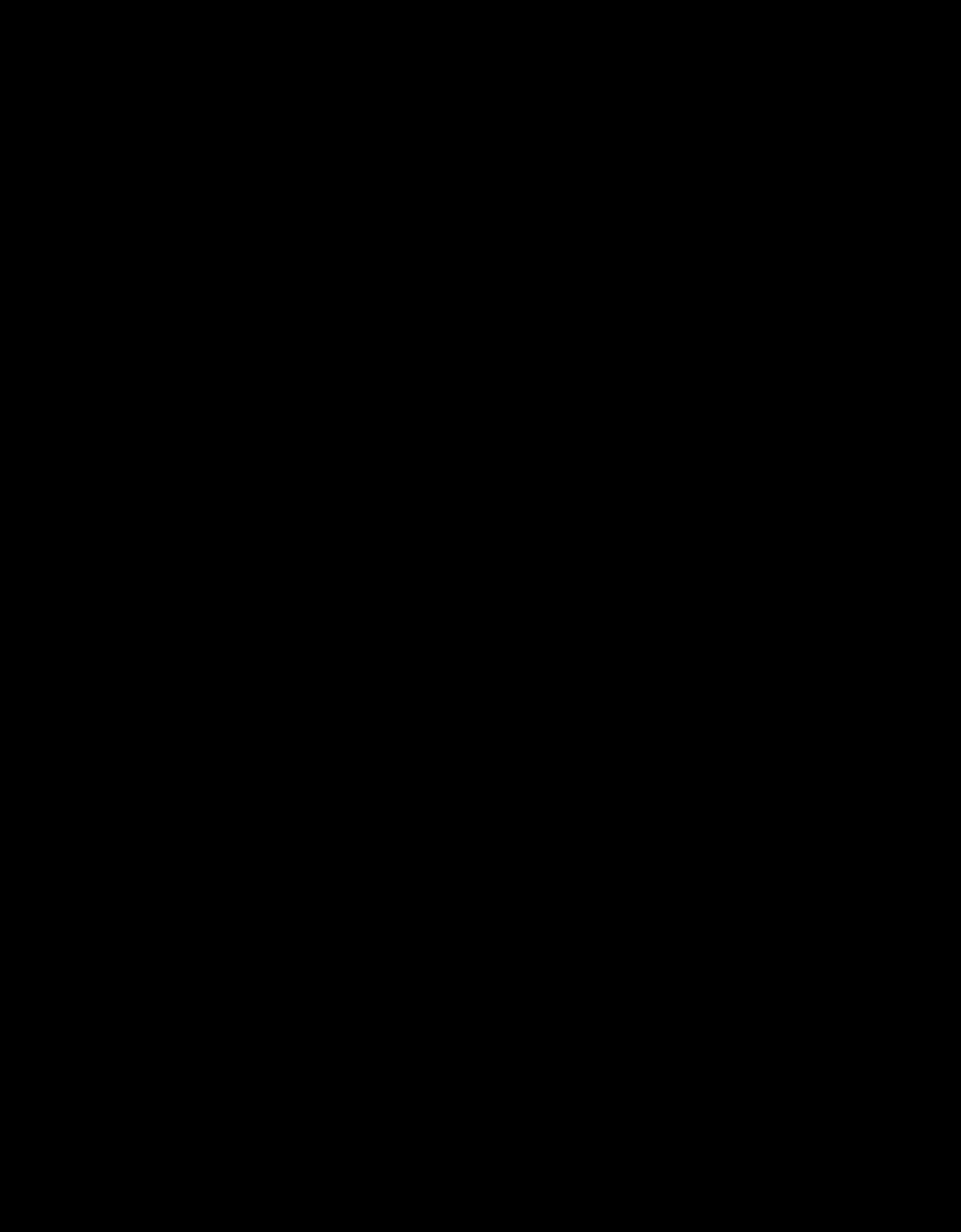


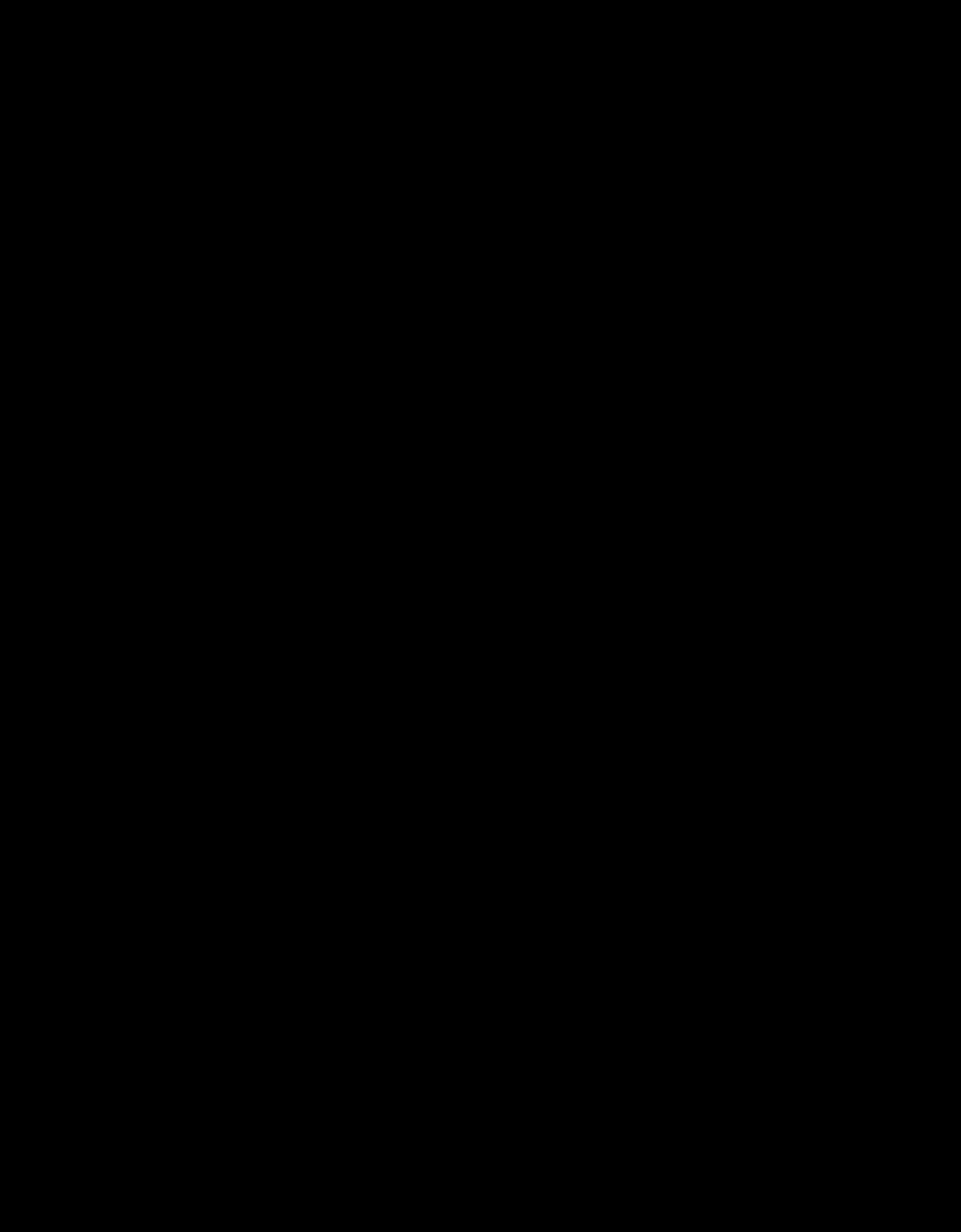












Pre-Service Correctional Officer Curriculum By Functional Area	ACADEMY HOUR	STUDY	Phx. West	Phx. West	Phx. West
	BREAKDOWN BY		Academy	Academy	Academy
	FUNCTIONAL		class	class	class
AREA AND CLASS	GUIDE		02/2014	04/2014	02/2015

1.0 Ethics and Professionalism						
1.1 Employee Rules and Regulation	2		1	1	1	
1.2 Workplace Relations	1		2	1	2	
1.3 Ethical Staff Inmate Relationships	3		3	3	3	
1.4 Employee Grievances	1		0	0	0	
1.5 Professionalism & Ethics	3		3	3	3	
1.6 Uniforms and Grooming		1	1	1	1	
1.7 Performance Appraisal		1				
1.8 Administrative Investigations	2		0	0	0	
2.0 Inmate Management						
2.1 Inmate Manipulation	4		4	5	4	
2.2 Inmate Supervision	8		4	4	3	
2.3 Sociology of A Correctional Institution		2	1	1	1	
2.4 Inmate Discipline	6		5	5	5	
2.5 Inmate Classification	2		3	3	3	
2.6 Inmate Grievance	1		2	1	1	
2.7 Inmate Programs	1		2	2	3	
2.8 Discretion and Decision Making	1		3	3	3	
2.9 Security Threat Groups	3		3	3	3	
2.10 Working with Females	2		0	0	0	
2.11 Gender Specific Intervention	4		0	3	3	
3.0 Legal Issues						
3.1 Criminal Justice System						
3.3 a Use of Force	4		3	3	3	
3.3b Use of Force	1-3		1	1	1	
3.4 Victims Services		2	1	2	2	
3.5 Legal Issues In Corrections	3		3	3	3	
3.5b Prison Rape Elimination Act (PREA)	3	0	2+4	2+4	2+4	
4.0 Communication						
4.1 Report Writing	4		4.5	4	4	
4.2 Tactical Communication	3		4	4	4	
4.3 Radio and Telephone	2		1	1	1	
4.5 Communicating with the Public	2		2	2	2	
4.6 (a) Cultural Awareness - Dimensions in Diversity	2		2	2	2	
4.6 (b) Cultural Awareness - Inmate Culture	2		2	2	2	
4.7 Job of a Correctional Officer		2	1	1	1	
4.8 Effective Study and Note Taking		0.5	1	1	1	
5.0 Officer Safety						
5.1 Preliminary Marksmanship and Weapons Qual.						
Classroom - Firearms Familiarization	8					
Handgun Qualification	19					
Shotgun Qualification	3					
5.2 Chemical Agents	3					
5.3 Target Identification/Disrimination	2					
5.4 DART	2.5					
5.5 Carrying Concealed Weapons	1		0	0	0	
5.6 Personal Protection		1	1	1.5	1.5	
6.0 Applied Skills						
6.1 Searches and Contraband	4		5	4	4	
6.2 Transportation and Restraints	7		4	3	3	
6.3 Count Procedures	2		2	1	3.5	
6.4 Field Training - Reality Institution Practical Skills	16		16	16	16	
6.5 Cell Extractions	3		3	3	3	
6.6 Progressive-Maximum Restraints	2		2	2	2	
6.7 Inmate Property Management	4		6	3	4	
6.8 Inmate Urine Collection	1		1.5	1	1	
6.10A Defensive Driving/Van Dynamics	2.5		4	4	4.5	

7.0 Security, Custody and Control					
7.1 Security, Custody and Control	6		4	4	4
7.2 a. Introduction to Incident Control System (ICS)	6		6	6.5	6
7.2 b. Surviving Hostage Situations	3		3	3	3
7.2c. NIMS	0				
7.3 Crime Scene Protection	2		2	2	2
7.4 Fire Prevention and Evacuation		2	1	1	2
7.5 Protective Segregation	1		1.5		2
8.0 Conflict and Crisis Management					
8.1 Non-Violent Crisis/Conflict Management					
Crisis and Conflict in Corrections	4		9	9	9
Goals and Concerns of non-Violent Conflict Managem	3				
Principles and Techniques of Conflict/Crisis Managen	6				
Practical Application and Practice	3				
8.2 Critical Incident Response Team		1	0	0	0
8.3 Self Defense Training	35		28	40	26
9.0 Medical and Mental Health Issues in Corrections					
9.1 CARE	7		7	7	7
9.2 Communicable Disease (Class only)	2	2	2	1	2
9.3 Alcohol & Other Drugs	2		2	2	2
9.4 Alcohol and Drugs in the Workplace		3			
9.5 Physical Fitness Training	23	2	?	?	?
9.6 Intro. To Health Services	1		1	1	1
9.7 Signs & Symptoms	2		2	3	3
9.7b Suicide Prevention	1.5		1.5	3	2

Issues determined by the assessment team with concurrence by the COTA Commander be critical to life, safety, or liability

Hours less than ADC

Study Guide Homework Assignments

GEO conducts an additional 4 hrs
of PREA

Rosters for classroom drills were
not completed hours listed
reflect what training officer
Beamer reported. Class Size may
affect time frames depending on
number of relays or requals.



PT Rosters are not completed
per session

ARIZONA DEPARTMENT OF CORRECTIONS

PLEASE PRINT ALL INFORMATION - Submit Original roster to Staff/Development Training Bureau - Shaded area is for briefing use only.

Training Roster

Course and Section Code ACHRD 114	Course Title FIELD TRAINING OFFICER (FTO)	
Dates 4/9/15	Location M-53	Course Hours 8.0
Instructor's Name (Last, First M.I.) BEAMER, A.		

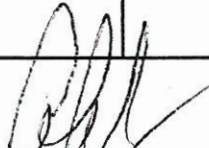

	Participant's Name (Last, First M.I.) (Please Print Legibly)	Employee Identification Number	Institution/Unit	Shift			Date Completed
				Day	Swing	Grave Yard	
1	Voolstra, J.		ASPPW M-53	✓			4-9-15
2	Leson, A.		ASP-Phoenix West M-53		X		4-9-15
3	PEREZ, M.		ASP Phoenix West/M-53		X		4-9-15
4	Thompson, J.		ASP PHX WEST	X			4-9-15
5	Mickelson, J.		ASP- PHX- WEST	X			4-9-15
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Instructor's Signature 			Training Officer's Signature 				

ARIZONA DEPARTMENT OF CORRECTIONS

PLEASE PRINT ALL INFORMATION - Submit Original roster to Staff/Development Training Bureau - Shaded area is for briefing use only.

Training Roster

Course and Section Code DCHRD 119	Course Title (FTO) FIELD TRAINING OFFICER TRAINING	
Dates 8/28/14	Location M-53	Course Hours 8.0
Instructor's Name (Last, First M.I.) BEAMER, A.		

	Participant's Name (Last, First M.I.) (Please Print Legibly)	Employee Identification Number	Institution/Unit	• Shift			Date Completed
				Day	Swing	Grave Yard	
1	Nasat Dabene		M-53			X	8-28-14
2	Peck, Christopher		M-53		✓		8-28-14
3	MUNOZ, MICHAEL		M-53		✓		8-28-14
4	Sisneros, Keith		M-53		✓		8-28-14
5	Solis, Jonathan		M-53	✓			8/28/14
6	KIRBY TIMOTHY		M-53	✓			8-28-14
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Instructor's Signature 			Training Officer's Signature 				



DOUGLAS A. DUCEY
GOVERNOR

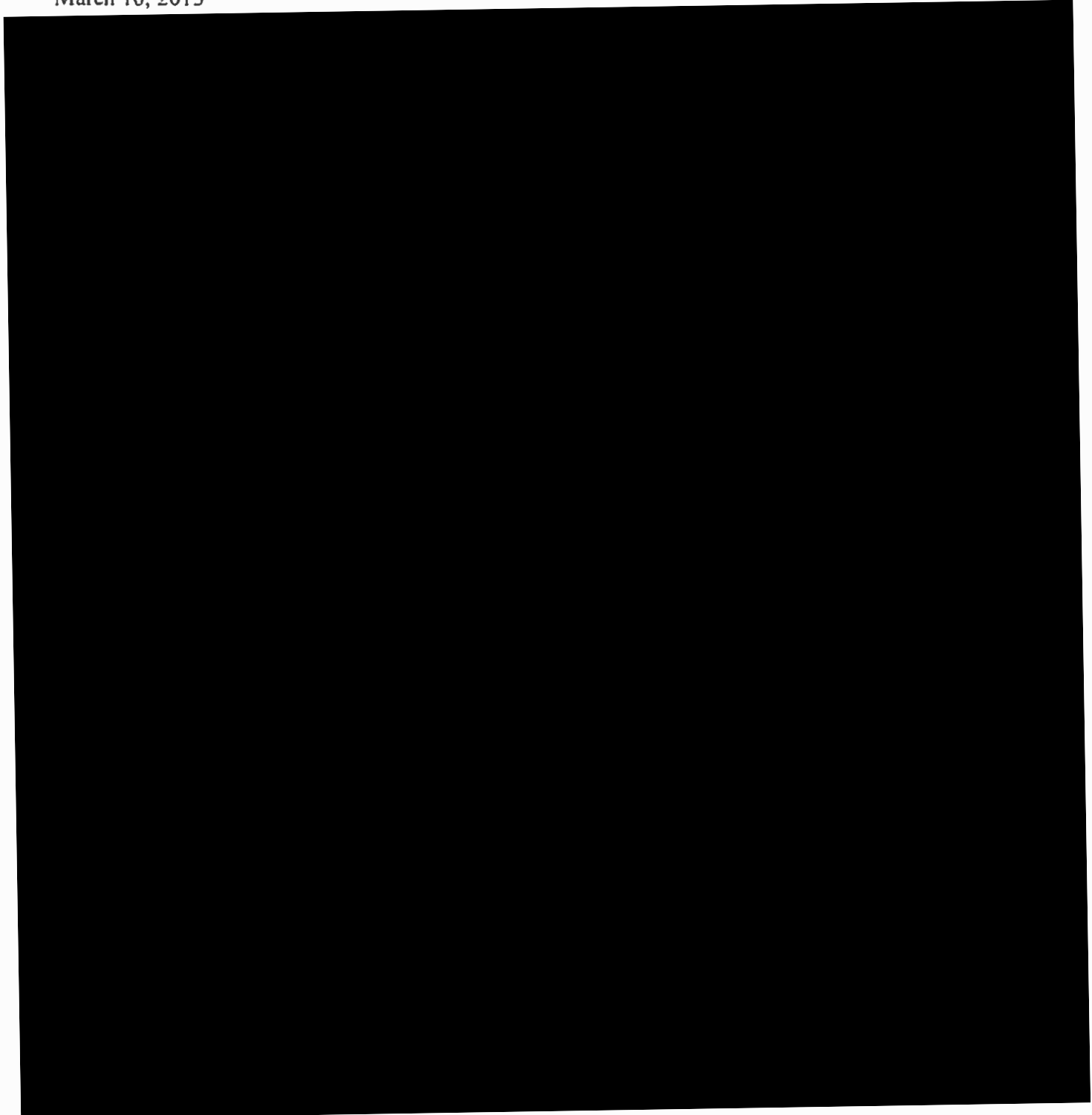
Arizona Department of Corrections

1601 WEST JEFFERSON
PHOENIX, ARIZONA 85007
(602) 542-5497
www.azcorrections.gov



CHARLES L. RYAN
DIRECTOR

March 10, 2015



CODE	NAME	NIMS 100	NIMS 700	NIMS 800	NIMS 200	MAG 300	MAG 400
c.o.	Angulo, Leonardo	complete	complete	complete	NA	NA	NA
c.o.	Aragon, Michael	complete	complete	complete	NA	NA	NA
c.o.	Aros, Manuel	complete	complete	complete	NA	NA	NA
c.o.	Baldwin, Kyle	complete	complete	complete	NA	NA	NA
c.o.	Begay, Vincent	complete	complete	complete	NA	NA	NA
c.o.	Bell, Courtland	complete	complete	complete	NA	NA	NA
c.o.	Brewer, Chad	complete	complete	complete	NA	NA	NA
c.o.	Calderon, David	complete	complete	complete	NA	NA	NA
c.o.	Carpenter, Norman	complete	complete	complete	NA	NA	NA
c.o.	Ceron, Abraham	complete	complete	complete	NA	NA	NA
c.o.	Chetrancolo, Jonathan	complete	complete	complete	NA	NA	NA
c.o.	Cornett, Randall	complete	complete	complete	NA	NA	NA
c.o.	Cothron, Dominic	complete	complete	complete	NA	NA	NA
c.o.	Dalton, Thomas	complete	complete	complete	NA	NA	NA
c.o.	Daniels, Roman	complete	complete	complete	NA	NA	NA
c.o.	Ekpenyong, Edidiong	complete	complete	complete	NA	NA	NA
c.o.	Fallers, Chad	complete	complete	complete	NA	NA	NA
c.o.	Gaie, Landry	complete	complete	complete	NA	NA	NA
c.o.	Gonzalez, Luis	complete	complete	complete	NA	NA	NA

CODE	NAME	NIMS 100	NIMS 700	NIMS 800	NIMS 200	MAG 300	MAG 400
c.o.	Hayden, Gary	complete	complete	complete	NA	NA	NA
c.o.	Hughes, Cherelle	complete	complete	complete	NA	NA	NA
c.o.	King, Christopher	complete	complete	complete	NA	NA	NA
c.o.	Kirby, Timothy	complete	complete	complete	complete	NA	NA
c.o.	Kirk, Toran	complete	complete	complete	NA	NA	NA
c.o.	LaCharite, Crystal	complete	complete	complete	NA	NA	NA
c.o.	Long, Kevin	complete	complete	complete	NA	NA	NA
c.o.	Mahana, Ian	complete	complete	complete	NA	NA	NA
c.o.	Matzke, Jeremy	complete	complete	complete	NA	NA	NA
c.o.	Mickelson, Joel	complete	complete	complete	NA	complete	complete
c.o.	Nerini, Michael	complete	complete	complete	NA	NA	NA
c.o.	Oliver, Michael	complete	complete	complete	NA	NA	NA
c.o.	Ostrander, John	complete	complete	complete	NA	NA	NA
c.o.	Peete, Christopher	complete	complete	complete	NA	NA	NA
c.o.	Penuelas, Linda	complete	complete	complete	NA	NA	NA
c.o.	Perez, Francisco	complete	complete	complete	NA	NA	NA
c.o.	Quinones, Jonathan	complete	complete	complete	NA	NA	NA
c.o.	Rivera, Patrick	complete	complete	complete	NA	NA	NA
c.o.	Rosas, Arizbe	complete	complete	complete	NA	NA	NA

CODE	NAME	NIMS 100	NIMS 700	NIMS 800	NIMS 200	MAG 300	MAG 400
C.O.	Sisneros, Keith	complete	complete	complete	NA	NA	NA
C.O.	Solis, Jonathan	complete	complete	complete	NA	NA	NA
C.O.	Tandler, Dawn	complete	complete	complete	NA	NA	NA
C.O.	Voolstra, Jan	complete	complete	complete	NA	NA	NA
C.O. III	Carbine, Alden	complete	complete	complete	NA	NA	NA
C.O. III	Moses, LaKenya	complete	complete	complete	NA	NA	NA
C.O. III	Roberts, Jennifer	complete	complete	complete	NA	NA	NA
C.O. III	Smith, Courtney	complete	complete	complete	NA	NA	NA
COR GRADE 21 +	Coday, Edward	complete	complete	complete	complete	complete	complete
COR GRADE 21 +	Coonrod, Mary	complete	complete	complete	complete	complete	
COR GRADE 21 +	LeValley, Bruce	complete	complete	complete	complete		
COR GRADE 21 +	Phillips, Wayne	complete	complete	complete	complete		
COR SUPERVISOR	Dugan, Robert	complete	complete	complete	complete	NA	NA
COR SUPERVISOR	Mares, Brian	complete	complete	complete	complete	complete	complete
COR SUPERVISOR	Munoz, Michael	complete	complete	complete		NA	NA
COR SUPERVISOR	Ochoa, Blanca	complete	complete	complete	complete	NA	NA
COR SUPERVISOR	Phelps, Timothy	complete	complete	complete	complete	NA	NA
COR SUPERVISOR	Stroschein, Wendy	complete	complete	complete		NA	NA
COR SUPERVISOR	Suarez, Ramon	complete	complete	complete	complete	complete	complete

CODE	NAME	NIMS 100	NIMS 700	NIMS 800	NIMS 200	MAG 300	MAG 400
COR SUPERVISOR	Taft, David	complete	complete	complete		NA	NA
EDUCATION	Beckett, Carol	complete	complete	complete	NA	NA	NA
MEDICAL	Dancel, Michelle	complete	complete	complete	NA	NA	NA
MEDICAL	Duncan, Stephen	complete	complete	complete	NA	NA	NA
MEDICAL	LeSeige, Maria	complete	complete	complete	NA	NA	NA
MEDICAL	Maldonado, Ron	complete	complete	complete	NA	NA	NA
MEDICAL	Payea, Mary	complete	complete	complete	NA	NA	NA
MEDICAL	Sanchez-Othan, Brooke	complete	complete	complete	NA	NA	NA
MEDICAL	Smith, James	complete	complete	complete	NA	NA	NA
MEDICAL	Thompson, Alisa	complete	complete	complete	NA	NA	NA
MEDICAL	Turner, Margaret	complete	complete	complete	NA	NA	NA
NON- UNIFORM	Hezekiah, Ziongloria	complete	complete	complete	NA	NA	NA
NON-UNIFORM	Barber, Karen	complete	complete	complete	NA	NA	NA
NON-UNIFORM	Baron, Corinne	complete	complete	complete	NA	NA	NA
NON-UNIFORM	Bowman, John	complete	complete	complete	NA	NA	NA
NON-UNIFORM	Covington, Chalyse	complete	complete	complete	NA	NA	NA
NON-UNIFORM	Dieket, Marie-Paule	complete	complete	complete	NA	NA	NA
NON-UNIFORM	Grammer, Leonard	complete	complete	complete	NA	NA	NA
NON-UNIFORM	Grant, Vincent	complete	complete	complete	NA	NA	NA

CODE	NAME	NIMS 100	NIMS 700	NIMS 800	NIMS 200	MAG 300	MAG 400
NON-UNIFORM	Henley, John	complete	complete	complete	NA	NA	NA
NON-UNIFORM	Johnson, Sarah	complete	complete	complete	NA	NA	NA
NON-UNIFORM	Black, Deanna	complete	complete	complete	NA	NA	NA
NON-UNIFORM	LeBeau, Charlene	complete	complete	complete	NA	NA	NA
NON-UNIFORM	Ochoa, Yuri	complete	complete	complete	NA	NA	NA
NON-UNIFORM	Owens, Samuel	complete	complete	complete	NA	NA	NA
NON-UNIFORM	Polich, Debra	complete	complete	complete	NA	NA	NA
NON-UNIFORM	Preciado, Antonio	complete	complete	complete	NA	NA	NA
NON-UNIFORM	Rowland, Alexandra	complete	complete	complete	NA	NA	NA
NON-UNIFORM	Rushing, Elizabeth	complete	complete	complete	NA	NA	NA
NON-UNIFORM	Stevens, Vicki	complete	complete	complete	NA	NA	NA
NON-UNIFORM	Tapia, Patricia	complete	complete	complete	NA	NA	NA
NON-UNIFORM	White, August	complete	complete	complete	NA	NA	NA
NON-UNIFORM	Maas, Albert	complete	complete	complete	NA	NA	NA
NON-UNIFORM	Woolsey, Grace	complete	complete	complete	NA	NA	NA
NON-UNIFORM SUPERVISOR	Beamer, Andrew	complete	complete	complete	complete	complete	complete
NON-UNIFORM SUPERVISOR	Brandon, Tammi	complete	complete	complete	complete	NA	NA
NON-UNIFORM SUPERVISOR	Kaufman, Michael	complete	complete	complete	complete	NA	NA
NON-UNIFORM SUPERVISOR	LeValley, Dayna	complete	complete	complete	complete	NA	NA

CODE	NAME	NIMS 100	NIMS 700	NIMS 800	NIMS 200	MAG 300	MAG 400
NON-UNIFORM SUPERVISOR	Robinson, Percy	complete	complete	complete	complete	NA	NA
PHYSICAL PLANT	Wegner, Jeff	complete	complete	complete	NA	NA	NA

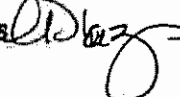
Munitions Comparisons using Inmate capacity (#s)

[illegible]

**ARIZONA DEPARTMENT OF CORRECTIONS
DIVISION OF OFFENDER OPERATIONS
CONTRACT BEDS BUREAU**

MEMORANDUM

TO: Carson McWilliams, Division Director, Offender Operations

FROM: Tara R. Diaz, Operations Director, Contract Beds 

DATE: June 1, 2015

SUBJECT: DO 703 – May 2015

The following is a summary of ADC monitoring activity and observations for the Contract Beds Bureau during the month of May 2015.

The RFP for 2000 medium custody beds has been put out. A Pre-Proposal Conference is scheduled for June 9, 2015.

Contract Beds Bureau Staff

DW Barnes has submitted an extension of promotional probation on CO III Schaulin due to performance issue which has been approved by HR.

Interviews were conducted for the vacant CO IV position. CO IV Hernandez was selected to transfer to Contract Beds. A report date has been established with Mr. Hernandez starting June 8, 2015

Central Arizona Correctional Facility

Repairs were completed to separate the transceivers and ported cable for zones 1 and 14. New icons were added to the control panel to show new "separated" transceivers (TZ01 & TZ14).

Zone 4 microwave board needs to be replaced. A static perimeter was posted May 24th due to issues with the alarm. The board is due to arrive the first week of June.

May 27, 2015 I toured the facility with Warden Rollins, DW Brewer and ADC Lead Monitor DW Freeland. Housing Units 1-3 and CDU were toured as well as the kitchen. The following are my observations:

- Two CDU inmate files did not have the staff signature or initials on the 804-1 for clothing issued to the inmate.
- The individual inmate detention records were complete and reflected a supervisor touring each shift.
- Dorm 1 pod storage closets were in need of cleaning. Dorm 2 & 3 were clean.
- The kitchen ovens needed cleaned on the top.
- Random plumbing chases were opened for inspection due to finding items stored in these locations last month. No findings this month.
- Staff uniform and grooming was in compliance

ASP-Florence West

May 21, 2015 I toured Florence West with BA Credio, ADC Monitor Captain Williams and GEO Warden Mauldin. The unit tool room, laundry room, mail/property, clothing exchange and the housing units were toured. The recreation yard and areas in front of the housing units were clean. Inmates were observed working on the yard crew (easily identifiable in their fluorescent vests). Below are my observations with GAR entries made by Captain Williams:

- Tool Room: 5-14 and 5-17 CO Flaherty opened post 2120 and 2140 respectively. Completed beginning inventories both dates and documented but did not complete or document ending tool inventory. 5-19 1558 tools checked into tool room but journal opened on swings shift at 1530 has no beginning or ending tool inventory. CO Urrick on post at 1530 offsite at 1912.

ASP-Phoenix West

May 5, 2015 an employee resigned on the spot after presenting a random UA that tested positive for cocaine. The employee was added to the Contract Beds Bureau Private Prison Do Not Rehire tracking form.

DBA Credio revoked the security clearance for ADOA crew supervisor Mary Martinez after finding out that she left an inmate behind at the work site and was on her way to the facility when one of the crew inmates pointed this out to her. This is her second infraction of not properly supervising inmates she is responsible for. Last month an inmate was spotted on the rooftop of the DOA building and did not have supervision.

ASP-Kingman

Warden Rider has been acting as the Interim Complex Administrator this month. MTC has hired Frank Shaw for the Complex Administrator. He is scheduled to start June 1, 2015.

A programs secretary tendered her resignation after another MTC staff member reported that she had sent money to an inmate. After inquiring, it was found that the secretary's son is incarcerated in Tucson and called asking her to send money to this other inmate. Follow up was conducted with ASPC-Tucson to ensure the inmate was not in danger.

Hualapai –

Due to inmates in dorms 1, 2 and 5 engaging in various inmates assaulting one inmate on two separate occasions, these dorms have been placed back on restrictive movement status (Step 1 of the operational plan). Dorm 3 (East Yard) and Dorm 5 have engaged in pro-social behavior and will remain as open yard movement and progress to evening recreation privileges.

I toured the unit on May 11, 2015 with MTC Captain Winkler and ADC CO III Schaulin. I observed a vast improvement in the sanitation in the pods, specifically the restrooms. The pods smelled and looked clean. Inmates for the most part were found in compliance with t-shirts on in the pods. 704 housing compliance over all was not too bad either.

Inmate yard crew was out raking and picking up debris.

May 15, 2015 two inmates assaulted staff by hitting the staff in the face when staff found the inmates in possession of contraband. The inmates were transferred to Close Restricted Housing.

Medical completed allergy tests on several inmates who have presented with "rash". So far of the test results, 2 came back positive for allergy to peanut products and one to milk. No further inmates have presented HNR's for rash symptoms.

Cerbat -

I toured the Cerbat unit on Sunday May 10, 2015. Visitation was observed and I found that staff is not searching the visitor restrooms between visitor use. This is even more concerning since Spice has been found twice in the last couple of weeks in this area. Contract Monitor DW Barnes has followed up with the respective Wardens to ensure this practice of searching is enforced.

Visitation staff was properly walking the indoor and outdoor visiting area enforcing rules and conduct.

While touring the recreation areas on the yard at approximately 1030 hours, I observed bags of trash sitting in front of each dorm and litter on the yard. No inmates were out cleaning up. I suggested to the Lt. that extra duty inmates should be used on the weekends for trash runs and to keep the yard clean. When I left the facility at 1330 there still were no inmates on the yard cleaning up.

The dorms were clean and inmate porters were observed working on cleaning the restrooms and showers. Housing unit compliance was being properly enforced by staff. Officers were observed in constant motion and Correctional Service Logs were inspected with no issues noted.

On the North yard, the Chaplain was in the Chapel with the choir/band who were practicing. The Chaplain reported that the prior night he had approximately 90 inmates participate in a worship service.

Inmates were respectful and engaged in organized recreation activities (kickball on the South yard and softball on the North yard).

Marana CCTF

May 18, 2015 I toured the facility with Warden Casey. The facility was found to be very clean. A review was completed of ingress logs and key/credit card logs from April 1-May 14, 2015 with no discrepancies found.

Inmates were observed engaged in education and programs classes as well as some inmates on the recreation yards.

On Friday, May 22, 2015 approximately 150 inmates grouped on the recreation field of Dorm 2. Dorm 1 was not involved. Racial tension stems from two inmates being removed from the National Guard IGA work crew following contraband being found in the inmate lunch/break area on 05/14/15. The two inmates were removed from the work crew on 05/20/15, following an SSU investigation into how the contraband items came to be in the work place. Contraband items included items such as; food items, hygiene items, shaving cream, etc. All items were acquired from trash can.

All inmates complied with directives to lock down. The inmate who instigated the issue was placed in detention

under disciplinary and the yard remained on restricted movement through the weekend with CPS Genzman and Captain Botelho on site. On Tuesday, May 26, 2015 the unit returned to normal operations. The recreation divider gates will remain locked until Warden Casey returns from leave June 1st and renders a decision on when the gates will be re-opened.

Red Rock

May 4-6, 2015 the facility underwent an ACA Accreditation Audit with a result of 99.8% compliant. The Warden will receive his accreditation certification at the August ACA conference.

May 12, 2015, ACI Richard Selapack brought Alliance Truss, a potential contract vendor into the facility to tour. At the conclusion of the tour, the vendor expressed interest in pursuing an inmate labor contract to employee 12-13 inmates. ACI will begin the process with the vendor to develop a contract.

May 11-13, 2015 the facility underwent a DOJ PREA audit. We are awaiting the final report, although there is some concern that the auditor is not accepting our procedure for "knock and announce". ADC will assist in the writing of a dispute to this finding once we receive the final report from CCA.

May 25, 2015 CCA Officer Ferguson used force on an inmate which appears to be excessive. Officer Ferguson has been placed on Administrative Leave by CCA pending the outcome of the investigation. CIU will be investigating the possible criminal aspect. Warden Stolc will be recommending termination of the employee.

On May 27, 2015 I toured the facility with Warden Stolc, AW Johnson and Assistant Chief of Security Snow. The unit was under ICS for searches in Hotel and Golf housing units due to recent weapons found in common areas. Searches were being conducted in a systematic manner and documented as per policy. K-9 was also on site to assist with cell searches.

Sanitation was found to be acceptable in all areas of the facility.

In the programs building Warden Stolc has instituted a "wall of fame". This consists of painted bricks along the corridor and as inmates complete programs their name will be painted on a brick and a star painted to signify each program/education class completed. This past week the first Substance Abuse Treatment class graduated. This course is a year-long and has proven to be impactful to the population as is evidenced by the number of inmates who have been reclassified to minimum custody that have requested to remain at Red Rock to finish the course. We have allowed overrides for this purpose.

**ARIZONA DEPARTMENT OF CORRECTIONS
DIVISION OF OFFENDER OPERATIONS
CONTRACT BEDS BUREAU**

MEMORANDUM

TO: Tara R. Diaz, Operations Director, Contract Beds
FROM: Ron Credio, Bureau Administrator, Contract Beds
DATE: June 02, 2015
SUBJECT: DO 703 – May 2015

The following is a summary of ADC monitoring activity and observations for the Contract Beds Bureau during May 2015.

Central Arizona Correctional Facility

On May 08, 2015, I toured CACF with Lead DW Freeland and Warden Rollins. Below are my observations.

- Visitation: Exit light not working above back door leading to yard. DW Freeland to speak with Warden about Detention visitation. Leaving inmate restrained in legal visit room. [REDACTED] arrived at M70 on 5/4. Not logged in ingress/egress log. [REDACTED] departed M70 to A38 on 5/7. File at A38. Movement of file not logged in ingress/egress file log. [REDACTED] departed M70 to A38 on 5/6. Same as above. Inmates allowed entering visitation through the back door. Main Control opens door. Main Control did not notify visitation staff. Found 3 maintenance workers in visitation. Visitation staff was not aware of maintenance inmates coming into visitation. Warden to address.
- CDU: Officer Wybolt. ID faded. New monitor. All cameras in working order. Camera at outside front door needs to be adjusted down to actually see front door. Strip log/IDR and journal compliant

On May 22, 2015, I toured CACF with Lead Monitor DW Freeland. Below are my observations.

- ACI looks good. Tools compliant. Clean.
- Intake. Clean and orderly. Tool check out forms complete and accurate.
- Commissary - 2 inmates sitting down and reading a contraband magazine. 5 magazines available for the works to read. Securepak inmate sign sheet not signed by inmates after inmate receives securepak. Commissary supervisors addressed.
- Property Room – Entry door remains open. Inmates can access as they feel during recreation hours. [REDACTED] as property clerk. DOC standard - no inmate clerks allowed in property room. NOTE: Fencing up to protect property. No lid or razor wire. Store property going out to yard up to date. The property/laundry door #179a remains open. This door leads from the yard to the corridor of laundry, store and property. Inmate able to access corridor as they wish. Unsafe procedure.
- HU-Stock emergency med cards; 7 cards out of expiration dates. Multiple loose pills in container. Med cart secured. Medical observation checks complaint with a medical documented check every 4 hrs.

- 4 Baker - Clothes being washed and dried in the shower.
- Ice cream fund raiser disseminated today. Inmates moral high.

ASP-Florence West

On May 06, 2015, I toured Florence West with Assistant Warden Duggin. Below are my observations.

- Kitchen - Food Temps compliant. 166 degrees. Hand washing stations compliant. Soap hot water and paper towel present. No wet nesting present. Oven hoods free of grease. Missing 5/6 lunch sample tray. All tools checked out appropriately. Excellent job. Food product in freezers and coolers dated. Porter time sheet for dayshift not completed. No way of knowing what hours were worked.
- Officer in bldg 3 Detention w/o safety glasses on. Warden allowing staff to remove their vests and safety glasses while in the detention area at the entry door. Post Orders state glasses and vest to be worn while in the detention area. AW Duggin to notify all staff of direction.
Bldg 3- Inmate porters all signed in. Total 18. No one working. Officer Borques could not tell me how many hours any of the inmates worked. AW to address. IDRs bldg 3 compliant.

On May 21, 2015, I toured Florence West with Warden Mauldin and Lead Monitor DW Freeland. Below are my observations.

- Tool Room - Tool cart 90 issued. Tool check out form not completely filled out. WIPP sheets for this pay period ending 5/22 not completed. Not tracking inmate's time for 2 weeks. Cabinet 2-Product amount by gallon on inventory/ amount by weight as it is used. GS Neutral Cleaner checked out at returned -no process to say what was used during check out period.
- Property-Checked files to inmate living location. Compliant. Box of inmate property in locked cabinet. No paperwork or identifying markers. Sewing box compliant.
- Laundry room. Compliant.
- Observed strip search. Officer failed to separate pens from scrotum. Also failed to have foreskin pulled back. Observed UA procedure. Officer failed to instruct inmate to wash his hands
- Medical-Nurses inventorying med cabinet. MSDS compliant. Coffee pot is made of glass.
- Bldg 3 - Porter time sheet completed with all 2 hours. Staff could not tell me what inmates worked and how long they worked. IDRs compliant.
- Bldg 4 - Detention ...Staff in Detention compliant. IDRs compliant.
- Bldg 5. IDRs compliant.

ASP-Phoenix West

On May 6, 2015, I conducted a tour of Phoenix West with Captain Fernandez. Below are my observations.

- Completed DW Bradley 's paperwork as he is on AL.
- Spot checked keys in electronic key Box and emergency keys on main control.
- Staff failed to call supervisor for permission of my entry into Main Control. Bolt cutter marked AAI. Master shows #1.
- Hand held camera # C5 signed out on 5/4, 5/5. Never signed back in.
- Staff grooming. Staff with Goatees not conforming to policy (Officer King).
- Inmates sleeping under covers at 1600 hrs.

ASP-Kingman

Hualapai – On May 28 and 29, 2015 I conducted a tour of Hualapai and Cerbat with Lead Monitor Betty Barnes and Captain Winckler. Below are my observations.

- Library- [REDACTED] [REDACTED] not clean shaven. Inmate clerk's time of employment under a year.
Ms Sanchez the library aide had a full bottle of personal medication....anxiety pills. Medication was secured in her vehicle. Ingress procedures in question. Captain Winckler to review ingress procedures. Library closet filthy.
- Chow Hall - Observed lunch meal random pat search. Compliant. Trash on floor by tray return window; juice and trays on the floor in front of juice carts. Door to kitchen from chow hall opened to transport juice. Captain states the door should never be opened when chow hall filled. Captain to address staff. Several serving trays in need of replacement. Warmer log not completed for the day. Cotton salami not dated. Cooked off turkey not dated. No dinner sample trays for last 3 days. Premeal briefing paperwork compliant. Diet sheets filled out. Compliant. Using Styrofoam cups to scoop spices. Non compliant. Observed Ingress of kitchen workers. Proper pat and wound check conducted. Clipper room trap left open after chow. Observed kitchen worker strip. Not separating scrotum and penis. Not pulling foreskin back.
- Inmate Commissary clean. Watched processing of store. Orderly.
- Inmate Dress and groom. Inmates not clean shaven.
- Inmates in plumbing and electricity class sleeping. Approx 6. Instructors justified as class was over. Both instructors present with inmates sleeping. Both instructors addressed by the Captain.
- Bldg 1- Frank pod. Several weight bags found. 3 Sink faucets do not shut off. Shower ceilings loaded with mold... paint peeling. Captain to have cleaned today. Captain to have all showers inspected today. Water leaks out of Handicap shower on/off lever. Shampoo bottles with spray bottle tops throughout pod.

Cerbat

- Toured with Lead Monitor Barnes, Warden Sullivan and Captain Schwartzcops.
- Yard under ICS for quarterly searches. Staff searching professionally and methodically. Yard is very clean.
- Main control Tool check out forms for tool cart compliant. Keys present match inventory. showers in 7a and 7 b. New Hydropox paint holding up well.
- WBE. Checked safety training records. Compliant. Officer did not have a master roster present for inmate accountability in WBE.
- College classsmall business. Noticed Teacher's Aide teaching. Discussed necessity for instructor teaching with instructor.

Kingman Complex

- Checked waste water compliance. Tools and safety compliant.
- ACI Jimlo trailers - Inmate break area filthy. Inmates allowed to bring food items to work site. Example, pop tarts..jars of peanut butter. Discussed issues with Pam Rider. Inmate safety training records current.

Marana CCTF

Marana

On May 02, 2015, I toured with the Lead Monitor DW Bradley and MTC Major. Below are my observations.

- Inspected the Marana 2 inmate work crew. All inmates in safety compliance. Vest and goggles on.
- Perimeter - Looks good. Checked for wash outs after storm. None.
- Observed work crews returning to unit. Compliant. Inmates walked through metal detector. Cooler physically checked for contraband. Inmates properly stripped.
- Outside maintenance - TV mounted on the wall. Antenna on TV in order to gain digital signal. DW Bradley will discuss with Warden. May master tool inventory not posted. Found in maintenance supervisors office dated May 4th 2015. Rustoleum black spray paint can in haz-mat locker. Not on inventory nor was the MSDS present. Two hand trowels found in office not on a tool inventory. Tool cart #7 shadowed on floor as -A 26- 7. Master inventory shows tool bag as titled tool bag 7. Numbered as A - 26-7. Maintenance sanitation greatly improved.
- Deletable equipment,
 - 4in Grinding wheels...5on hand. Inventory annotates 6.
 - 14in chop saw. 10 on hand. Inventory annotates 11.
 - 7 in grinder annotates 2 on hand. Inventory annotates 3.
 - 4.5 clap disc not on inventory.

On May 15, 2015, I toured with the Lead Monitor DW Bradley. Below are my observations.

- Marana #1. Checked for escape flyer and ID compliance. Good. Inmates sitting with feet up on trailer in a lounging position. Inmate and supervisor redirected. 4 inmates present. Safety equipment in place.
- Checked Marana #2 working on a water line. 2 inmates. Compliant with ID and escape flyer. Safety equipment in place.
- Spoke to Warden Casey and Lead Monitor Bradley in regards to fluid communication, partnership and handling issues at the facility level.

On May 20, 2015, I toured with the Warden Casey. Below are my observations.

- Detention restraint inventory accurate. Contraband destruction dates good. Earliest date 3/5/2015. Inmate clerk in property room. Inmate to be relocated. Destruction memos and forms in order. Correctional Service Journal contains supervisor entries. Fire extinguisher inspection current. Access clothing needs to be inventoried. Flex cuffs in response room inventory shows 133. Only 123 present.
- Kitchen - Dry storage compliant. All product dated. Tin can count accurate. 3-part sink sanitizer not working. No work order today. Work order to be completed today. Eco lab notified. Bucket marked sanitizer filled with water. Rear alarmed exit door-Alarm no functioning. No work order present. Correctional Service Journal compliant. Sample trays compliant.
- Count Movement - Checked out count against count board. Compliant. Rakes checked out properly on tool check out forms.
- Band room inventory- Warden Casey to find out where equipment inventory is located.
- 2 staff observed conducting pat searches. Staff are not checking waist bands. Warden addressed

Red Rock

On May 05, 2015, I toured with the Lead Monitor Warden Stolc. Below are my observations.

- Fox and Golf Dorms – 704 housing compliance greatly improved. Inmates possessing unauthorized beards, Goatees. Several inmates on the yard unshaven. Warden addressed staff and supervisors.
- Programs area clean and orderly. Porter closet cleaning supplies in order. Inventory and MSDS sheets match what is present.
- Horticulture class cleaning supplies need attention. Several bottles need the MSDS Diamond.
- Staff dress and groom compliant. Staff morale good.

On May 11, 2015, I toured with the Lead Monitor Ed White. Below are my observations.


- Re-inspected warehouse and outside maintenance bays and tool room. All areas compliant. All previous findings corrected.
- Mr Bivens onsite for PREA audit. Auditor toured, no word about not verbally announcing. He did look for our announce before entering signs. Bivens was concerned with standard 115.53 compliance. Bivens said by having inmates ask COIIs for list of advocates to write or call violated confidentiality by their having to ask. Mr McCarville pointed out that the standard only required we provide inmates level of monitoring and confidentiality. Bivens then acknowledged our list was okay and wanted CCA to add to their hand book how inmates could write to advocates.

On May 26, 2015, I toured with the Lead Monitor Ed White and Warden Stolc. Below are my observations.

- Kitchen-Hand wash sink near kettle was missing paper towels. Office door propped open due to air conditioner not working. Staff addressed by the Warden. Work Order was submitted. Back dock in need of deep cleaning. Wet nesting present on trays. No soap at hand wash-station in clipper room. Paint bucket stored in large room next to kitchen.
- ACI touring company for possible contract. Pallet and wall construction.
- CDU [REDACTED] Wounds on right side of face, head and right arm from UoF yesterday. Pictures taken and forwarded to CIU. IDRs compliant throughout CDU.
- Academy in progress. 15 cadets.
- Follow up - Chaplain and library doors leading to the yard alarmed.

ARIZONA DEPARTMENT OF CORRECTIONS

MEMORANDUM

TO: Tara Diaz, Contract Beds Operations Director
FROM: Adam Bradley, Deputy Warden, Contract Beds Monitor 
DATE: June 5, 2015
SUBJECT: ASP -- Phx-West Monthly Inspection/Tour for May, 2015

The following information is provided in compliance with Department Order 703.02. Portions of this report may contain information also disclosed on the GAR Report but is not inclusive of GAR findings. All findings in this report have been shared with the appropriate Contract Beds staff at Phx-West as well as the unit Warden.

ADC 703 Inspection Systems (GAR):

There were 219 Competencies for May 2015 with a total of 34 Amber findings and no Red finding derived from the ADC 703 Inspection System. This was the first month of inspections with the new monitoring team member, CO III Washington. CO III Washington has a wealth of prior ADC experience and this is helping him during GAR, policy, Post Order reviews.

- | | |
|----------------------------------|---|
| • Administrative | #11 , #11 |
| • Ingress/Egress | #3 |
| • D.O. 503 Employee Grooming | #2 |
| • D.O. 510 Weapons/DART | #17 |
| • D.O. 701 Count/inmate movement | #6 |
| • D.O. 702 Key Control | #1, #15, #17, #18 |
| • D.O. 703 Security Device | #1, #1, #2, #12 |
| • D.O. 708 Searches | #8, #12 |
| • D.O. 712 Tool Control | #1, #1, #3, #4, #6, #7, #8, #11, #17, #18 |
| • D.O. 804 Detention | #3, #5, #6 |
| • D.O. 909 Mail and Property | #3 |
| • D.O. 911 Visitation | #2, #3, #10 |
| • D.O. 912 Food Service | #4 |

FINDINGS NOTED DURING TOURS OF THE FOLLOWING LOCATIONS:

Housing Units -- Toured housing units regularly. 704 remains consistent. The showers present well but the ceiling and fans are in need of porter work.

Health Unit – Watch swallow process was reviewed and found to be unsupervised by security staff and the nurse was not doing sound pill swallow verification. Tool inventory sheets were noticed to have not been updated for June and the outdated May inventories were still posted in medical.

Kitchen & Dining Rooms – May CJS issues, tool washing process is not online, MTI concerns, dry storage temp logging and can/box labeling continues to be a concern.

IM work areas & classrooms – Sally port demonstrated as a strong asset for Phx-West this month. The process is now very tight to include good escape flyer review, boot V checks, and pats on way out. Metal detector and strips are being done on returning inmates.

Warehouse & storage areas – Maintenance left metal free on a jobsite that was stolen by an inmate and was working it into a weapon. The jobsite was the boiler room by dorm 1.

Visitation areas – No exceptions to report. Team is becoming more experienced and application processing is excellent. Visitation 24 hour training verification will be reviewed in June. Sarah Renovato in ADC backgrounds is doing fine prompt work. Mistakes for visitation and detention recreation are functional as tested in my presence.

Maintenance areas – Tool control at all levels was addressed to include CSJ, tool check out form completion and showdown concerns.

Perimeters – Phx-West had a gate installed to block off the homeless from the west side of the perimeter. This has helped with trash in fence line and in the unit.

Shift meetings – No formal briefing is held. I attend the morning meeting 2-3 times weekly.

REPORTS BY EXCEPTION ARE AS NOTED BELOW:

Physical Plant – An ADOSH complaint was filled alleging a infestation of mold in the facility. Warden Phillips is working on the response and review. An inspection by ADOSH will not be conducted at this time. A safety hazmat diamond was added to the generator fenced area for compliance reasons.

Security Operations – Spice incidents and inmate running from staff to avoid capture has increased. On inmate introducing items into the facility was discovered this month.

Security device inspections and/or practices – No exceptions to report. No urgent SDI's open. Capt Suarez has not provided the report for my review and was asked several times. SDI Gar questions will be covered twice or more in June.

Compliance of Department Code of Conduct – No exception to report.

Staff/inmate relations – Relationships between inmates and staff are respectful.

Supervisor/subordinate officer communication – No exceptions to report.

Supervisor/subordinate professional relationships – No exceptions to report.

Other – There were 462 random UA's and 22 targeted UA's for the month of May. There are seven positive results (Cocaine and THC).



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Bradley, Adam	UNIT INSPECTED Phoenix West	REPORT DATE (mm/dd/yyyy) 5-13-15
SHIFT INSPECTED (✓ Check one) <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 5-13-15 1000
(✓ Check all that apply) <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input checked="" type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other		
NUMBER OF STAFF INTERVIEWED 12	NUMBER OF INMATES INTERVIEWED 35	INSPECTOR SIGNATURE

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706) M/A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Toured 1-8, rec, kitchen DA maintenance, intake, admin, ADC hall, visitation + detention rec enclosures.



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Bradley, Adam	UNIT INSPECTED Phoenix West	REPORT DATE (mm/dd/yyyy) 5-20-15
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION
(✓ Check all that apply) <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input checked="" type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____		
NUMBER OF STAFF INTERVIEWED 8	NUMBER OF INMATES INTERVIEWED 30	INSPECTOR SIGNATURE

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other <u>Chapel</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706) <u>N/A</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

West Chapel is a great example of a prison chapel. Toured Academy, Shinnell's #2, Doms 4, 5, 6, 7. Rec indoor, barber shop, & perimeter.



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Bradley, Adam	UNIT INSPECTED Phoenix West	REPORT DATE (mm/dd/yyyy) 5-27-15
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 5-27-15 0400
(✓ Check all that apply) <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input checked="" type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other		
NUMBER OF STAFF INTERVIEWED 6	NUMBER OF INMATES INTERVIEWED 25	INSPECTOR SIGNATURE

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other <u>Kitchen</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706) <u>N/A</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Kitchen violation in food control, CSJ, Tool washing, etc. and dry storage temp issues.
Toured intake process for crews & Donors 8, 6, 1, 2 & 3.

ARIZONA DEPARTMENT OF CORRECTIONS

Offender Operations Contract Beds Bureau

MEMORANDUM

TO: Adam Bradley, Deputy Warden , Contract Monitor
FROM: Barry Fernandez, Captain, Contract Monitor *RF*
DATE: June 2, 2015
SUBJECT: ASP-Phoenix West - Monthly Inspection/Tour for May 2015

The following information is provided in compliance with Department Order 703.02. Portions of this report may contain information also disclosed on the GAR Report but is not inclusive of GAR findings. All findings in this report have been shared with the Contract Beds staff at Phoenix West Unit as well as the unit Warden.

FINDINGS NOTED DURING TOURS OF THE FOLLOWING LOCATIONS:

ADC 703 Inspection Systems (GAR)- There were 219 Competencies for May 2015 with a total of 34 Amber findings derived from the ADC 703 Inspection System.

Housing Units – During tours conducted on Days and Swings shifts on 05/05/15, 05/07/15, 05/15/15 and 05/19/15, 704 compliance checks have shown that staff members are not staying consistent with addressing issues. While touring if issues were seen they were addressed on the spot by GEO staff members and supervisors (Lt. Mares, LT Phelps and Capt Suarez).

Health Unit – During a tour of the Health Unit, tool and pharmacy entrance areas were visually checked, to ensure that they were secured. Inmate was being escorted by Officer Penuelas during the tour. All areas were secured.

Kitchen & Dining Rooms – Kitchen was toured on Day shift and Swing Shift during my monthly tour on 05/05/15 and 05/29/15. On 05/29/15, the tour was conducted with ADW LeValley, Medical Administrator Levalley, Kitchen Supervisor Tapia, COIII Washington and I. Discrepancies noted in during the inspection were product not dated, Rinse nozzle on dish sink is leaking, base boards for bathroom need replacement, and ice machine door broken. During the month of April and prior to this inspection there was an Amber GAR finding that was discovered during a tour conducted by the Monitor Team for product not being dated. Mr. Bradley had also discovered this discrepancy two days prior to the kitchen inspection dated 05/29/15.

IM work areas & classrooms – Received minor disciplinary reports for inmates not participating in classroom activities and not reporting for mandatory classes.

1. DOA 2 supervisor Mary Martinez was removed from supervising inmates due to leaving an inmate at his work place and not accounting for them prior to leaving the work area. This was Martinez's second documented incident. Martinez also had a more detailed training course prior to the two incidents. Mr. Credio requested removal of her supervisor status.
2. Phoenix Recycle was given redirection by Mr. Philips this month due on going issues with the Phoenix Recycle Supervisors.

Warehouse & storage areas- A follow up on the upper storage area has some left over trash still in the middle of the area, but has shown improvement from when they first started.

Visitation areas - On Saturday 05/30/15, a visitor reported that she allegedly was bitten by a spider.

Maintenance areas - Tool/ Maintenance area was toured. During this tour, no finding was discovered this month in this area.

Perimeters - An inspection of the perimeter was conducted. Trash and weeds were cleaned up in between buildings.

Shift meetings - No exceptions to report

REPORTS BY EXCEPTION ARE AS NOTED BELOW

Security Operations -- During the month of May, there was security operations that improved the operations of the unit.

1. GEO began bringing in vehicles and ensuring that staff and inmates are properly being identified and cleared during the exiting of the unit.

Security device inspections and/or practices - Discrepancies were discovered during the Competency review under security devices and discovered that there were some security devices that were not repaired in a timely manner. One discrepancy was due to a door not having an alarm system that was operating properly and the other was a camera that was not operating. GAR was issued and repairs were conducted.

Compliance of Department Code of Conduct -None were discovered

Staff/inmate Relations - None were discovered

Supervisor/subordinate officer communication - None were discovered

Supervisor/subordinate professional relationships - None were discovered

Other: (sanitation, grooming & uniform compliance, I/M grooming, overall attitudes of staff & inmates, etc.).

Sanitation: Unit appeared clean and weeds were taken care of between the buildings.

Grooming and Uniform compliance: Staff members have improved in their grooming many needing nameplates. Mr. Levalley will be advised. He stated he has ordered nameplates and blank ones for staff that forget their plates at home.

UA: ASP-Phoenix West conducted 462 Random, and 22 Targets, for a total of 484 UAs in the month of May 2015. 7 inmates tested positive.

tested positive for cocaine. All inmates were placed in detention and issued disciplinary reports.

tested positive for THC.

arrived at the facility on 5-12-2015, they will continue to be monitored next month. tested positive in April but their levels show a significant drop.

Note: None.



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Capt. B. Fernandez 2212	UNIT INSPECTED ASP-Phoenix West	REPORT DATE (mm/dd/yyyy) 05/19/2015
SHIFT INSPECTED (✓ Check one) <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 05/19/2015 12:00 AM
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Unannounced <input type="checkbox"/> Other _____		
NUMBER OF STAFF INTERVIEWED 7	NUMBER OF INMATES INTERVIEWED 35	INSPECTOR SIGNATURE

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 700)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

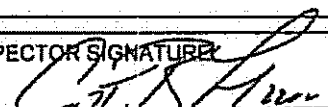
COMMENTS/ASSESSMENT

Observed work crews coming back from work. Officer Kirby was assigned to the sallyport. All identification procedures were conducted correctly. Advised Officer Kirby to slow down and ensure duties are being conducted properly.



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Capt. B. Fernandez2212		UNIT INSPECTED ASP-Phoenix West	REPORT DATE (mm/dd/yyyy) 05/05/2015
SHIFT INSPECTED (✓ Check one) <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 05/05/2015 10:30 AM	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 10	NUMBER OF INMATES INTERVIEWED 20	INSPECTOR SIGNATURE 	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 700)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Sanitation has improved from last month. Some staff were seen without their nameplates. They were addressed on the spot by Lt Phelps and issued blank nameplates. Count procedures observed with Officer Gonzalez. No discrepancies noted.



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Capt. B. Fernandez 2212		UNIT INSPECTED ASP-Phoenix West	REPORT DATE (mm/dd/yyyy) 05/07/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 05/07/2015 3:30 PM	
(✓ Check all that apply) <input checked="" type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Unannounced <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Other <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly			
NUMBER OF STAFF INTERVIEWED 7	NUMBER OF INMATES INTERVIEWED 25	INSPECTOR SIGNATURE 	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Conducted a tour of the unit, monitored the count movement procedures and then walked with Officer Ostrander for count, no discrepancies noted during these observations.



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First MI) (Please print) Capt. B. Fernandez 2212		UNIT INSPECTED ASP-Phoenix West	REPORT DATE (mm/dd/yyyy) 05/15/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 05/15/2015 4:15 PM	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Unannounced <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Other			
NUMBER OF STAFF INTERVIEWED 4	NUMBER OF INMATES INTERVIEWED 30	INSPECTOR SIGNATURE 	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 708)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Conducted a tour with Officer Oliver while he conducted count. Officer conducted all face to ID to count sheet while conducting these duties. Also walked the unit and talked to inmates about the cable system repairs that GEO is going to do soon.



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First MI.) (Please print) Capt. B. Fernandez 2212		UNIT INSPECTED ASP - Phoenix West	REPORT DATE (mm/dd/yyyy) 05/14/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 05/14/2015 4:00 AM	
(✓ Check all that apply) <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input checked="" type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 5	NUMBER OF INMATES INTERVIEWED 80	INSPECTOR SIGNATURE 	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 708)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>


COMMENTS/ASSESSMENT

Observed work crews preparing to leave the units and staff conduct. Officer Peete, Officer Gonzalez and Lt Mares, conducted proper pat searches on all inmates departing the unit. All escape flyers, identification cards and physical appearances matched with no discrepancies. A check of boots with "V's" was also conducted.



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Capt. B. Fernandez 2212		UNIT INSPECTED ASP - Phoenix West	REPORT DATE (mm/dd/yyyy) 05/20/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 05/20/2015 4:00 AM	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Unannounced <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Other <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly			
NUMBER OF STAFF INTERVIEWED 4	NUMBER OF INMATES INTERVIEWED 60	INSPECTOR SIGNATURE 	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 700)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

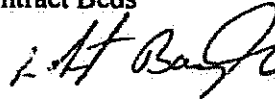
Observed kitchen procedures during the tour. No discrepancies were issued and inmates were content with the meal being served. Also observed work crews leaving the unit. All escape flyers matched the inmates appearance.

**ARIZONA DEPARTMENT OF CORRECTIONS
DIVISION OF OFFENDER OPERATIONS
CONTRACT BEDS BUREAU**

MEMORANDUM

TO: Ron Credio, Deputy Bureau Administrator, Contract Beds

FROM: Robert Bayles, CO IV, Contract Beds Bureau



DATE: May 29, 2015

SUBJECT: DO 703 – May 2015

The following is a summary of ADC monitoring activity, observations and DO 703 tours and inspections for the Contract Beds Bureau during May 2015.

Tours

Central Arizona Correctional Facility

On May 5, 2015 I started pre audit for CACF.

On May 8, 2015 Continued with pre audit of CACF.

On May 14, 2015 I toured the facility on swing shift. I debriefed with Lt. Warden Rollins, ADW Brewer, and DW Freeland notified by e-mail. Below are my observations:

- Kitchen all items labeled, and dated. No tool issues noted.
- Yard clean and groomed.
- Medical no issues noted.
- Detention no issues noted.
- Count no issues.
- Count sheets reviewed no issues noted.
- Staff morale was good.
- Inmate morale was good.
- Inmate issues. One inmate wanted to know about WIPP pay.

On May 20, 2015 Continued with pre audit of CACF.

- One observation I noticed in mail and property yesterday was an inmate at the entrance to mail and property seeing inmates. I watched to see what he was doing. He was seeing the new arrivals. He would fill out mail box information for each inmate and give them a key to their mail box. He then asked them what property they came in with if they were from Alhambra. He then filled out the property inventory based on what they said they had. He then had the inmate sign the property inventory forms. He then

gave the property inventory forms to the officer in mail and property to sign, along with the mail box and key paper work. The property inventories should be done by staff with the inmates property present.

ASP-Florence West

On May 05, 2015 I completed pre audit for Florence West

On May 14, 2015 I toured the facility on swing shift. Debriefed with Captain, and D W Freeland. Below are my observations:

- Yard clean.
- Front of dorm 4 had butts on the ground.
- Kitchen some rags out of solution. No other issues.
- Control rooms secured.
- Detention logs reviewed, dorm 3 did not log lunches for [REDACTED]
[REDACTED] Officer checked and they both ate lunch.

DCI infraction: Detention #37 Do the Individual Inmate Detention Record, Form 804-3 entries include the "Y", "N", or "R" for meals, "times", or "R" with for showers, exercise, razor, "Y" or "N" or "R", for haircut, cell cleaning, laundry & linen exchange, Phone enter "time call began (on)" and "time call ended (off)"? DO 804-01, 1.4.2 - 1.4.2.4,

- Medical no issues noted.
- Education no issues.
- Records no issues noted.
- No inmate issues reported.
- Inmate morale good.
- Staff morale good.

On May 20, 2015 I toured the facility on swing shift. I debriefed with Lt. Warden Mauldin, ADW Duggan, and DW Freeland notified by e-mail. Below are my observation:

- Yard groomed and looked good.
- Education no issues noted.
- Kitchen no issues noted.
- Control rooms secure.
- Detention logs completed.
- Medical no issues noted.
- Scanner being installed in Sally Port.
- Inmates going to chow were in compliance. Officers doing a great job enforcing compliance going to chow.

Marana

On May 22, 2015 I started pre audit.

On May 27, 2015 I continued pre audit.

On May 28, 2015 I continued pre audit.

On May 29, 2015 I completed pre audit.

Phoenix West


On May 1, 2015 Covered Phoenix West. Went over operations with CO III Washington.

On May 11, 2015 Covered different reports that can be run with CO III Washington. Also went over reclass entries and AIMS entries for reclass. Covered Detention logs.


On May 19, 2015 I checked the DT08 47 screen and notified COIII Washington that the comments to why they were in detention were not made.

Red Rock

On May 13, 2015, 2015 I toured the facility on graves. I debriefed with Major Ashford and Captain Reyes. Below are my observations:


- Medical no issues.
- One inmate on medical watch.
- Toured the kitchen.
A couple of rags out of solution, fixed on the spot. One item in walk in under the cooling system, removed on the spot.
- 
- Two hand trucks in the back loading dock. One tethered to pallet jack and the other just there. Not part of kitchen equipment. Kitchen officer thought they might belong to Keefe or mail and property. Should be kept in area where they are on the equipment inventory for accountability.

On May 13, 2015 toured the facility on swing shift. I debriefed with Captain Lewis. Below are my observations:

- New barber boxes have the numbers stenciled on them. They need to be engraved. Old engraved numbers need removed.
DCI infraction: Tools #7 Are all tools permanently engraved/stamped and color-coded using the applicable unit's assigned color? DO 712.02, 1.2.1.5; (7)
- 
- The zone lights in zone 4 are stuck on again same as last time I was in main control about a month ago. When they reset the activated zone the lights go on and stay on. Then when the zone goes off the lights go off. They flip a switch or reset a relay and call it fixed. Told this has been an ongoing issue. Maintenance just resets it and it is not fixed. Captain Lewis having IR completed.
DCI infraction: Perimeter #2 On units with electronic detection systems, if the system has perimeter lighting, are all applicable lights operating correctly? DO 703.01, 1.1.2;

**ARIZONA DEPARTMENT OF CORRECTIONS
DIVISION OF OFFENDER OPERATIONS
CONTRACT BEDS BUREAU**

MEMORANDUM

TO: Carson McWilliams, Division Director, Offender Operations
FROM: Tara R. Diaz, Operations Director, Contract Beds 
DATE: July 1, 2015
SUBJECT: DO 703 – June 2015

The following is a summary of ADC monitoring activity and observations for the Contract Beds Bureau during the month of June 2015.

The RFP for 2000 medium custody beds has been put out. A Pre-Proposal Conference is scheduled for June 9, 2015.

Central Arizona Correctional Facility

June 3, 2015, a CO resigned under investigation after being interviewed by CIU for inappropriate staff/inmate relations due to photos of her being found in the inmate's property. The staff member has been added to the DNRH list for any private prison contracted with ADC.

June 11, 2015 the microwave in zone 10C was not activating upon testing. A static perimeter was put in place pending repair. A replacement part was put in place and ADC Monitors retested the zone on June 16, 2015 finding no discrepancies.

This month CACF has had numerous issues with perimeter transceiver TZ01. It appears when the transceiver is subjected to heat (such as late afternoon) it transmits false activations excessively. Warden Rollins has ordered a new part.

The visitation air conditioner is not working appropriately. During the last two weekends of June Warden Rollins rented portable coolers, however the temperature was still 88 degrees. On June 29th a contractor determined the AC unit on the administrative building needs to be replaced which will take a couple of weeks to get completed. In the interim, more portable coolers have been rented and the unit will continue to log the temperature readings hourly in the CSJ.

June 31, 2015, DW Freeland confirmed the facility to be complete with annual in-service training with the exception of one staff member who will be one class short (Inmate Games) due to being out on SL due to an injury.

ASP-Florence West

June 4, 2015 I toured the Florence West facility with Captain Dennis, AW Duggan and ADC Monitor Captain Williams. The yard was clean and work crew inmates were observed picking up debris on the yard. Inmates were observed participating in recreation. The dorms were clean and overall compliance with DO 704 was acceptable.

During my tour I conducted an ICS simulation of a fire in Dorm 3. CO Burns initiated ICS and followed protocols calling for the dorm to be evacuated. Staff response was good, however it was noted that a hand held video camera was not brought to the scene, responding CO III's did not assist with lining up inmates on the basketball court according to bed space which is protocol for an evacuation and the Lt. who took over command of the ICS from CO Burns was hesitant on calling for emergency count.

June 5, 2015, lightning struck a wall in Dorm 3C pod causing the window to shatter. The window immediately replaced.

June 30, 2015 DW Freeland verified that the facility is 100% compliant with annual in-service training.

June 30, 2015 a Deficiency Notification letter was sent to Warden Mauldin regarding three (3) instances of inmates being allowed to depart the unit contrary to ADC policy and procedures. The most recent incident occurred June 26th 2015. (Deficiency Notification attached)

ASP-Phoenix West

On June 12, 2015 I toured the facility. Below is a summary of my findings:

Ingress

- The non-uniform staff in place did a good job of searching my boots with latex gloves on and asking all pertinent questions.
- Her staff accountability log was up to date and she keeps it maintained.
- I appreciate her professionalism and pleasant demeanor. She also called someone in administration to advise I was on site.

CDU

At 1132 hours the equipment inventory in CDU had not been completed. The Officer on post stated he has not done it yet. Captain Fernandez and I completed a physical inventory and found the following:

- Equipment inventory daily sheet matches the equipment in the locker.
- We found pipe A15FOC in the pouch of A15F34. Pipe A15F34 was not in the locker due to being in the possession of the CDU officer. However it was not logged as issued on the Equipment Issue Log form 716-1.
- Upon inspection of the CSJ security device inspection logged as started and completed, however results of inspection are not documented.
- 11 inmates in CDU. [REDACTED] found lying in bed in his boxers. Used profanity when directed to get dressed; stating he has been in Detention for a while now and no one has ever

told him he has to wear a shirt or shorts. DO 704, inmate compliance is not being enforced in CDU. Additionally, almost all of the inmates housed in CDU had more than a day's worth of facial hair, thus not in compliance with DO 704, inmate grooming. **GAR issued.**

- The porter closet is filthy and the porter sink is detached from the wall, needing repair. A mop bucket was sitting in the sink area full of water and a wet mop head was sitting in the sink basin. The area stank and appears to be growing mildew.
- Detention files checked:

804-1P is not being completed with all blocks filled. Staff is not documenting inmate P/I (Custody/Internal Risk scores), not staff initialing/badge # for clothing issued by section.

Detention placement property inventory does not have received column completed. **GAR issued.**

Housing Units

- Dorm 7-8 journal good. However after Captain Fernandez and I toured dorm 8, upon arriving back to the officer station we found the door leading to the door open, with no staff inside the officer station. The officer had left and reported to the dining hall to conduct the chow count for lunch leaving the area unsecured.
- Dorm 8 restroom water leaking from showers eroding concrete by last toilet stall. Showers have rust on shower stainless head areas. . Mildew and soap scum in showers. 2 showers missing handles.
- Fire / Safety checks are in place due to the issues last night with the fire panel. Checks are being conducted as required and via radio communication to Main Control.

Strip Area

- Captain Fernandez observed strip searches of DOA crews returning from work – no discrepancies reported to me.
- I conducted face to ID to escape flier on inmates -- no issues noted.
- Reviewed gate V-gate log and found staff are using this appropriately to identify inmates that left on work crews and should be returning with each crew. Officer had all inmates ID's as he brought them into the strip area.

On 06/18/2015, Phoenix CIU was notified and conducted interviews at DOA due to allegations of [REDACTED] being engaged in a kiss with DOA Contractor employee. This employee has since been found to be on the visiting list of [REDACTED] and has been suspended. [REDACTED] has been suspended from working outside the facility and the DOA Contractor has been dismissed.

ASP-Kingman

New Complex Administrator Frank Shaw started on June 2, 2015. I met with Mr. Shaw on June 25th during my tour to discuss my concerns regarding annual training completion numbers and briefed on my assessment /

interactions with the Unit Wardens. On July 1, 2015 I issued a Notice of Deficiency letter to Mr. Shaw due to Kingman failing to complete annual training as required by contract. (see attached letter).

DOJ PREA Audit was conducted June 16-18, 2015.

On June 25-26, 2015 I toured the Kingman facility. Below are my observations.

During quarterly staff searches on June 30, 2015, while searching waste water plant manager Escareno's company vehicle, in a 55 gallon drum used for trash, (2) black flip style samsung wireless communication devices with chargers were found. All inmates [REDACTED] were searched with negative results and sent back to their housing units pending investigation. Waste water was searched with negative results. CIU Olson was notified and evidence was placed in the evidence locker. Mr. Escareno will be interviewed by CIU and placed on no-inmate contact status pending conclusion of the investigation.

Hualapai –

Due to inmates in dorms 1, 2 and 5 engaging in various inmates assaulting one inmate on two separate occasions, these dorms have been placed back on restrictive movement status (Step 1 of the operational plan). Dorm 3 (East Yard) and Dorm 5 have engaged in pro-social behavior and will remain as open yard movement and progress to evening recreation privileges.

During my tour I observed the yard officer conduct the beginning of shift zone checks. Both he and the main control officer followed established procedures.

During an inspection of the Staff Accountability log 524-1, I found at 1506 hours Captain Dominguez was reflecting as still on site because he had not been logged out as departing at 1147 when he left the unit. (GAR issued)

While touring the dorms, I found four ID's while walking the dorms that are either faded or do not match the inmate's appearance. AW Fredrick was given the information and will follow up to see if ID's have been requested from ADC.

No work crews or extra duty inmates were observed and the yard was littered with debris such as cigarette butts.

Voice prints completed for the inmate phone system changeover on 6/30/15.

Cerbat –

ACI was toured. I found a tool box that has 163 pieces all numbered ACI-53 which makes it impossible to differentiate each tool by number (GAR issued). I also observed that form 712-1 – Restricted Product Inventory had not been updated since 10-8-14 yet new product had been brought on site, which means product has also been depleted. ACI ROM Hildebrand and Mr. Foster advised.

In dorm 5 I found an inmate spraying the showers with 10% bleach solution without direct supervision from staff. MTC Captain Schwartzkopf took the bottle.

Numerous inmates were observed unshaven on the yard and addressed. Inmate Bell was working in the inmate commissary and directed to return to his housing unit to get into compliance. Inmate showers were not clean.

Overall yard sanitation was good. The yard crew was out working.

The kitchen was toured with wet nesting found in the pots/pans area and an inmate was observed mopping the floor. However the floor did not appear to have been swept prior to the mopping thus the inmate was just spreading food around. The kitchen tool room was inspected with no issues.

I observed a substance abuse treatment class in progress. The facilitator is LSAC certified and showed me the lesson plan she is using.

The CTE Construction class and Culinary Arts classes were toured with no issues found.

Marana CCTF

During hospital tours June 8, 2015 Lead Monitor DW Bradley found a Sgt. in possession of a personal cell phone. The phone was taken and turned over to Warden Casey. Warden Casey issued the employee a Notice of Caution (equal to formal discipline in ADC) consisting of a 10 hour suspension without pay.

PPA Romines (Eyman Complex) retrofitted a cuff port in the non-contact booth door at Marana as it did not have one.

June 15, 2015 I toured the facility with Warden Casey. Below are my observations:

- Formal count was observed at 1100. The count board was found to match the facility count sheets.
- The outcount sheet for maintenance had [REDACTED] when he had moved to [REDACTED] on Friday, 6/13/15. Captain Botelho will discuss proper outcount completion procedures with Maintenance Clemo.
- The staff taking count from the units followed proper protocol having units recount when the numbers or the outs did not match the master count sheet.
- Count was cleared by a shift supervisor in compliance with policy.
- The accountability office carpet needs replaced. It is stained and has a large hole in the carpet under the desk where the chair has worn it. Additionally, in this same office, a vent cover is missing and needs replaced.
- 704 housing compliance was acceptable and appears to have improved since last month's tour.
- Inmates were observed working in the vehicle sally port area filling sandbags as a community betterment project to support the Town of Marana in preparation for the monsoon season.
- While observing the lunch meal service, I found that Officer Smith was conducting a proper meal accountability using count sheets as his method.
- Numerous inmates were found in possession of ID cards that did not match their appearance due to having approved shaving waivers – Warden Casey wrote down all inmate name/numbers for follow up and corrective action and will provide a corrective action plan via email to address evaluation of the entire population and action required as a result.
- A review of the restricted diet book revealed [REDACTED] see picture attached this inmate has missed more than 5 meals during the 7 day period of June 8-13 and should have already been removed from his restricted diet.

Red Rock

June 3, 2015 Warden Stolc dismissed CO Ferguson for excessive use of force.

Red Rock has fabricated and installed non-contact enclosures in the visitation area.

June 15, 2015 the Department received the Preliminary PREA Audit Summary Report from the audit conducted last month. Three findings were noted. A corrective action plan was submitted June 17th with the auditor acknowledging receipt on June 18th. CCA submitted proof of corrective plan action on June 22, 2015. The final report was received June 24th showing 100% compliance.

June 17, 2015 the facility initiated ICS for quarterly parking lot searches. The searches yielded positive result in three (3) staff vehicles for contraband (a flask containing a small amount of vodka, a knife, and a pellet gun). Formal discipline was issued.

I toured the facility June 19, 2015 with Assistant Warden Johnson and ADC Lead Monitor, DW White. The following were my observations:

- Inmate and staff interaction was appropriate.
- No inmate issues were brought to my attention.
- Sanitation was at expected levels.
- Inmate meal accountability is being done as required and adequate staffing in the chow halls was observed during the lunch meal.
- It was noted that inmates are attempting to grow beards even though the revision to DO 704 is not in effect until July 1 and they have yet to get Warden approval.
- Toured the maintenance warehouse and spoke to the Maintenance Supervisor. He is going to install misters in the outdoor break area where the Florence West inmate work crew will eat lunch.
- Upon departing the unit, Captain Carpenter checked the staff ingress log and found that I was never logged in or out of the facility – GAR issued by Captain Carpenter.

The inmate phone system was transferred to Century Link this month. Voice prints have been completed.

Per DW White, Annual in-service training is 99.8% complete each for non-uniform and uniformed employees, due to one employee out for FMLA. The unit meets contract compliance.



DOUGLAS A. DUCEY
GOVERNOR

Arizona Department of Corrections

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CHARLES L. RYAN
DIRECTOR

June 29, 2015

COPY

Rick Mauldin, Warden
The GEO Group
Arizona State Prison Florence West
P.O. Box 1599
Florence, AZ 85132

RE: Deficiency Notification

Dear Mr. Mauldin:

Per Contract No. 020049DC between the Arizona Department of Correction (ADC) and The GEO Group (GEO), there are specific expectations that the facility operator be in compliance with ADC Department Orders and Post Orders.

On June 26, 2015 at approximately 1016 hours, it was discovered that [REDACTED] was allowed to exit the Florence West facility to travel to the Florence Complex receiving gate for a Fast ID check. [REDACTED] was not on the travel order of the group of seven inmates that were scheduled to go. None of the seven inmates were properly identified prior to being allowed egress of the Florence West facility. This is the third incident of recent where the accurate processing of inmate movement exiting the facility has not been followed. This recent incident constitutes a violation of ADC policy and procedure, specifically, the same policies and procedures listed for the June 3, 2015 incident (see below).

On June 3, 2015 at approximately 0631 hours, [REDACTED] was allowed to exit the Florence West facility to work at an offsite work location (Eyman Complex) using another inmate's identification card. [REDACTED] was not properly identified prior to being allowed egress of the unit. This error was not discovered until the 1100 formal count. This incident constitutes a violation of ADC policy and procedure, specifically, [REDACTED]

[REDACTED] and DO705.02 TRANSPORTATION OF INMATES section 1.1.3 which states, "Ensure appropriate security measures are taken to maintain custody and control of inmates to be transported."

On March 9, 2015 [REDACTED] was scheduled for movement to ASPC-Winslow per central office movement, however, a different inmate with the same last name [REDACTED] was mistakenly placed on the transport instead. The error was discovered during the next unit formal count. A red GAR entry was made by ADC and an after action plan was submitted by your facility.

COPY

In accordance with the terms and conditions of Contract No. 020049DC, this letter constitutes a Written Deficiency Notice. It is determined that, at a minimum, section 2.3.1 (shown below on page 60) of the aforementioned contract, was violated.

- 2.3.1 "Department Written Instructions, which include Department Orders (DOs), Director's Instructions (DIs), Technical Manuals, and other pertinent Department documents, as well as, required forms to this RFP shall govern the private prison Contractor's performance in provision of all services required under this contract..."

Please submit a corrective action plan to me by close of business July 17, 2015 outlining measures which will be taken to ensure future compliance with ADC policy and the ADC Contract.

If you require any additional information or clarification, feel free to contact my office.

Sincerely,



Tara R. Diaz,
Contract Beds Operations Director,
Arizona Department of Corrections

CC: Carson McWilliams, Division Director, ADC
Cheryl Nelson, Director of Operations, GEO
ADC Procurement
File



DOUGLAS A. DUCEY
GOVERNOR

Arizona Department of Corrections

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CHARLES L. RYAN
DIRECTOR

July 1, 2015

Frank Shaw
Complex Administrator
Management & Training Corporation
Arizona State Prison – Kingman
P.O. Box 3939
Kingman, AZ 86402

Dear Mr. Shaw:

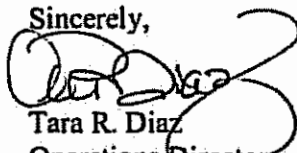
Per Contract No. AD9-010-A3 between the Arizona Department of Corrections and Management & Training Corporation, there are specific provisions that the facility operator shall provide annual In-Service training to all staff to include subcontractors, their employees, agents and or representatives.

A review of the training records for FY15 which concluded on June 30, 2015 shows ASP-Kingman failed to meet the training requirements as specified in Section 2.11.12, In-Service Training of the above referenced contract. Records reflect 71% of staff completing the required classroom training and only 51% completing required online training courses. In-Service training is an Arizona Department of Corrections requirement as per Department Order 509 and ensures all staff has proper and up to date training for conducting their assigned duties.

As a result of ASP-Kingman's failure to meet the training requirements, I am directing you to provide a corrective action plan on what steps you intend to take to rectify the deficiency identified and what actions will be put in place to ensure 100% compliance with In-Service training for the FY16 training year.

Your plan is due to my office by July 17, 2015 for review.

Sincerely,


Tara R. Diaz
Operations Director,
Contract Beds Bureau

C: Carson McWilliams, Offender Operations Division Director, ADC
Jeff Henry, Vice President, Corrections, MTC
Elizabeth Csaki, Chief Procurement Officer, ADC
Betty Barnes, Deputy Warden, Lead ADC Monitor
File

**ARIZONA DEPARTMENT OF CORRECTIONS
DIVISION OF OFFENDER OPERATIONS
CONTRACT BEDS BUREAU**

MEMORANDUM

TO: Tara R. Diaz, Operations Director, Contract Beds
FROM: Ron Credio, Bureau Administrator, Contract Beds
DATE: June 30, 2015
SUBJECT: DO 703 – June 2015

The following is a summary of ADC monitoring activity and observations for the Contract Beds Bureau during June 2015.

Central Arizona Correctional Facility

On June 02, 2015, I toured CACF with Lead Monitor Freeland. Below are my observations.

- Reviewed [REDACTED] property with Warden Rollins and DW Freeland. Pictures and notes from GEO Officer Christina Molina found in Blackwater's property. Officer placed on administration leave. Inmate placed in CDU under 2A. CIU notified.
- Attended MAC mtg. Very informative. MH and Medical staff attended.
- ADOC Brenda McMillian onsite to audit health unit. Green on all MGARs.
- Visitation normal. Warden to cut cuff ports in non contact doors for CDU non contact visits.
- Staff was questioned on use of emergency keys sets. Good responses – new reasoning for color coded dots and alpha system.
- 704 housing compliance good.
- Yard clean.

On June 12, 2015, I toured CACF with Warden Rollins. Below are my observations.

- Officer Guevera walking out of MC with a McDonald egg McMuffin not in a clear wrapper. Wrapped in McDonald wrapper.
- Pat downs conducted of inmates leaving breakfast meal.
- Inmate Dress and Groom compliant for breakfast meal. Meal presentation and taste....good. Inmate morale high during breakfast meal.
- [REDACTED] marked as eaten on north side as normal tray and also as a diet in south side.
- Father's Day food visits today
- Door p188A leading into south chow hall has a broken window. Work Order submitted.
- MSDS present for product in intake area.
- Officer Cetta conducted a UA on [REDACTED] Strip search not recorded in log or CSJ. Officer did not know to separate pens from scrotum during strip search. Also did not know to examine inmates' hands and have inmate wash his hands. Staff did not have UA Post Order available.

Locked in Lt Dowling office.

- Commissary- Store worker Massey personal bag hanging on the wall with personal car keys and wallet accessible to inmate workers. Inmate worker allowed to bring sheet/food and book to work.
- Running mail-outs through use of back door of property. Allowing 10 inmates in main corridor. Suggest moving T5 line to property window which will allow all property to be serviced through property window. Will reduce traffic in main corridor where laundry and property are also staged. Warden agreed.
- 5 Baker - Laundry hanging in bathroom. Dress and groom looks good.
- Spoke to COTA class in regards to approach determines response, safety and fair firm and consistent approach.
- Discussed perimeter with Warden. 10c sensitivity adjusted. No false alarms and is working properly. TZ1 heats up in afternoon. Activates zone. Cannot reset until head is cooled. Placing a shade over head until southwest inspects head.

ASP-Florence West

On June 07, 2015, I toured Florence West with Assistant Warden Duggan. Below are my observations.

- 704 greatly improved.
- Yard is clean. Workers out sanitizing yard. Housing areas clean with porters out.
- IDRs compliant.
- Keys checked for compliance in the key watcher system. Compliant.
- Food presentation and taste to standard.
- Kitchen clean. Inmate training records compliant.

On June 24, 2015, I toured Florence West with Warden Mauldin. Below are my observations.

- Phone voice verification in progress. Moving along quickly and methodically.
- Buildings clean. 704 needs improvement. One staff member in Detention area of Bldg 3 w/o safety glasses.
- Yard not clean. Cigarette butts on the ground in front of the buildings.
- Staff morale good. Inmate morale good.
- Kitchen - Cleaning up morning meal. Inmate training records in place and current. Drain in front of kettles clogged. Plumbing service called. Dates on product in cooler. Drain project in front of ice machine near completion. Concrete to be poured tonight. Several floor tiles missing throughout kitchen. Warden states, will be replaced when replacing tiles for drain project.

ASP-Phoenix West

On June 2, 2015, I conducted a tour of Phoenix West with Lead Monitor DW Bradley and Warden Phillips. Below are my observations.

- Checked escape flyers of inmates assigned to ACI I and II to ID to faces. Compliant. 2 cadets conducting strip searches. Officer watching them conduct strip searches wrong. Staff redirected.
- CommissaryDesk Drawer with stamps, smokeless Tobacco, Tobacco and stamped envelope. Not secured.
- Quarterly searches in progress. Using WEBEOC.

- Inmate 704 and CenturyLink announcements posted
- HU - Curtains in exam rooms cover windows on doors. Warden removed. Exit door does not lock from inside. Inmate able to leave HU. Warden to review.
- Pods need identifying number inside.
- 704 non compliant. Inmates under covers. Trash on shelves. Inmate with shirt off.
- Shower ceiling dirty. . Exhaust fans filled with dirt.

On June 08, 2015, I toured with Monitor COI Hernandez and Warden White. Below are my findings. .

- Toured entire facility to familiarize COIV Hernandez.
- 704 looks good.
- Rec field clean.

ASP-Kingman

Complex and Hualapai– On June 18-19, 2015 I conducted a tour of Hualapai and Complex Operations with Lead Monitor Betty Barnes. Below are my observations.

- Jimglo - Follow up. Inmate break area. Magazines remain in place for names to read. This was discussed last month for removal. Inmates continue the ability to leave Cerbat facility with personal food to bring to work. Also discussed last month for allowance to stop. Tool box 4a35 nut installation tool 4 pcs. One out of 4 pieces broke. Piece to be replaced. Tool disposition form to be completed by Complex Tool Room Officer. Tool 3a4 (screwdriver) broken. No IR or tool disposition. Complex Tool Room Officer is aware per Officer Pinkerton. Fire Panel showing default. Supervisor states alarm has been in fault for 3 yrs. Area not conducting 30 minute fire watches. Storage room (door # Illole) contains a box of JimGlo shirts. Door was secured. Room is not hardened. Shirts to be accounted for and stored in an expanded metal cage.
- Complex Mail and Property – Desks Look Unorganized. Floors need to be swept. Off site community betterment inmate equipment, towels, cups, etc..inspected. Leather gloves issued out of complex tool room. Master tool inventory present for June. Gloves are marked as tools and should be assigned to the inmates using a tool check out form. Tool check out form not present. DW Barnes to review process with DWOP Santiago. Inmates drinking out of used Gatorade bottles. Gatorade bottles marked with inmate nick names "1/2 stash". Coolers sanitized once a week. Blue cooler very dirty.
- Toured pump house with Ed Escareno. Very knowledgeable of waste water testing and procedures along with pump house infrastructure and operations.
- Warehouse - [REDACTED] unshaven. Chemical control and logging is Excellent. MSDS in place. Warehouse is very clean and organized. Freezer/cooler logs in order.
- MTC COTA class 515 in session.
- Staff Uniform storage room – Total number of pants on hand shows 19...only 15 in box. Therefore, total number of pants in room not 322 as stipulated on log. Used bomber jacket total shows 8....only 7 on hand. Replacement uniforms for staff on shelves for pickup since Oct 2014. 5 people have access to clothing room. No way to track who accesses. Suggest red tag 3 access doors. Also have staff inventory product upon entering and exiting area.
- Laundry - new environmentally safe laundry soap being usedsolar Brite and oxy Brite. Very clean and orderly
- Hualapai - Toured with Lt King and monitor COIII Schaulin.
- Several inmates on the yard with baseball hats backwards.

- Tower - used proper ingress procedures. Post Order acknowledgement sheet not signed daily by staff and supervisor as stated in the memo that's in the PO book. Master Tool inventory for the boiler tools in tower is dated Feb 2014.
- Yard - dirty. Cigarette butts, paper towel and condiment packets on ground, Lt states inmates will come out to clean during count.
- Bldg 1 F pod - Several inmates under covers and shirts off at 1030 hrs. Pencil scrapings remain in the wall. Lt addressing as we tour. Also addresses floor Officer.
- Bldg 1 E Pod - Several inmates under covers and shirts off at 1030 hrs. Pencil scrapings remain on the wall. Lt addressing as we tour. Last Urinal does not work. Lt to check for work order. Shower ceilings continue to show signs of mold. Inmates doing laundry in Porter sink. Inmates never stopped while the Lt and I watched him. Lt had to instruct inmate to stop.

Marana

On June 04, 2015, I toured with the Lead Monitor DW Bradley and Warden Casey. Below are my observations.

- Reviewed noncontact visitation area. Visitor side dirty. Inmate side...door needs a cuff port. Eyman to assist in cuff port fabrication. DW Bradley to facilitate.
- Tony Zelenek onsite to inspect waste water. Chlorine adjusted as needed per load from unit. Old filling station at ponds will be dismantled. Electric lock out tag out box has 3 locks and 3 sets of keys not inventoried. Warden removed.
- Staff shoe shine area is in inmate non contact area. Shoe shine box has no Msds or inventory. Staff know where the beast feeding area is located.....Staff lounge.
- Checked COTA crew transport. Face matches ID and escape flyers
- Armory - IR and CSJ logging red tag replacement compliant. Weekly inventory forms compliant.
- Bldg One J - Pod....door W28B sticks. Bathrooms look great. 704 good. Outside rec enclosures...mister and water fountain working.
- CDU - IDRs not completed for dayshift. Officer completed on the spot.
- Bldg 2. 704 improved. Some inmates with provocative pictures in locker. Bathrooms look great
- 4 emergency key Simulations conducted. Staff performed well.

On June 23, 2015, I toured with the Lead Monitor DW White. Below are my observations:

- Fed Ex truck unsecured while delivery of parcels up front. Driver redirected.
- Reviewed IDs, escape flyers to faces on returning COTA inmate work crew. Compliant.
- NCCR Tools disposed of...Officer Boteo states he has them at his house. MTC did not follow DO 712 or DO 304. Corrective Action Plan to be submitted by MTC.
- Bldg 1-704 and showers look good. Several with provocative pictures.
- Substance Abuse class reviewed. Ms Hall teaching. Students present per turnout.
- Kitchen door left unsecured. Officer Kays eating chicken at desk (6 whole leg quarters) Chicken cooked on June 19th for Juneteenth. Pre-meal briefing not completed for lunch meal....no Canteen sig. No supervisor signature. Sink in staff bathroom does not shut off...water continually running
- One inmate in Detention. IDR compliant
- Compared v-gate to count board locations. Compliant.
- Sandwich not provided along with egg and cereal this morning for Ramadan.

Red Rock

On June 03, 2015, I toured with the Lead Monitor DW White and Warden Stolc. Below are my observations.

- ADC Captains onsite conducting IG pre-audit.
- Central Control - Toilet and hand sink separating from wall. Need caulk. Floor near wall next to hand sink covered in overflow from hand soap dispenser above. CSJ in Central Controlno supervisor acknowledgement for last night 6/2 to 6/3. Staff in Central Control does not wear cuffs and OC spray. Conducted staff down ICS in Central Control – 4 minute response from time staff stopped responding to radio and phone until Chief Snow asked for a status check. 14 minutes from status check to staff entering Central Control. No response from staff started at 1014. Staff enters central control at 1032.
- Employee equipment chit. Has name and picture of employee. Staffs are issued 6. There is no accountability practice to account for the number of chits in staff possession. Found several employee chits in a drawer in Central Control. Some staff has 3 chits in drawer. Chits are paced in the drawer when staff fails to pick them up. Employee chit, Joe Harris has the eyes colored over with pen to look like sunglasses. Defaced.
- 704 housing compliance looks good in Hotel and Fox buildings.
- Yard clean.
- Health Unit observations log good.
- Large recreation yard clean. Staff on yard observing rec.
- Observed training of new Cadets. No structure. Some cadets on computers... one looking at boots others checking their CCA email. One cadet sitting in chair against wall staring at the ceiling. I asked the training supervisor who is supervising the class. She stated the class should be completing FEMA classes on line. I explained to her my observations. Never did she get up to check on the class.
- Attended MAP WEBINAR.

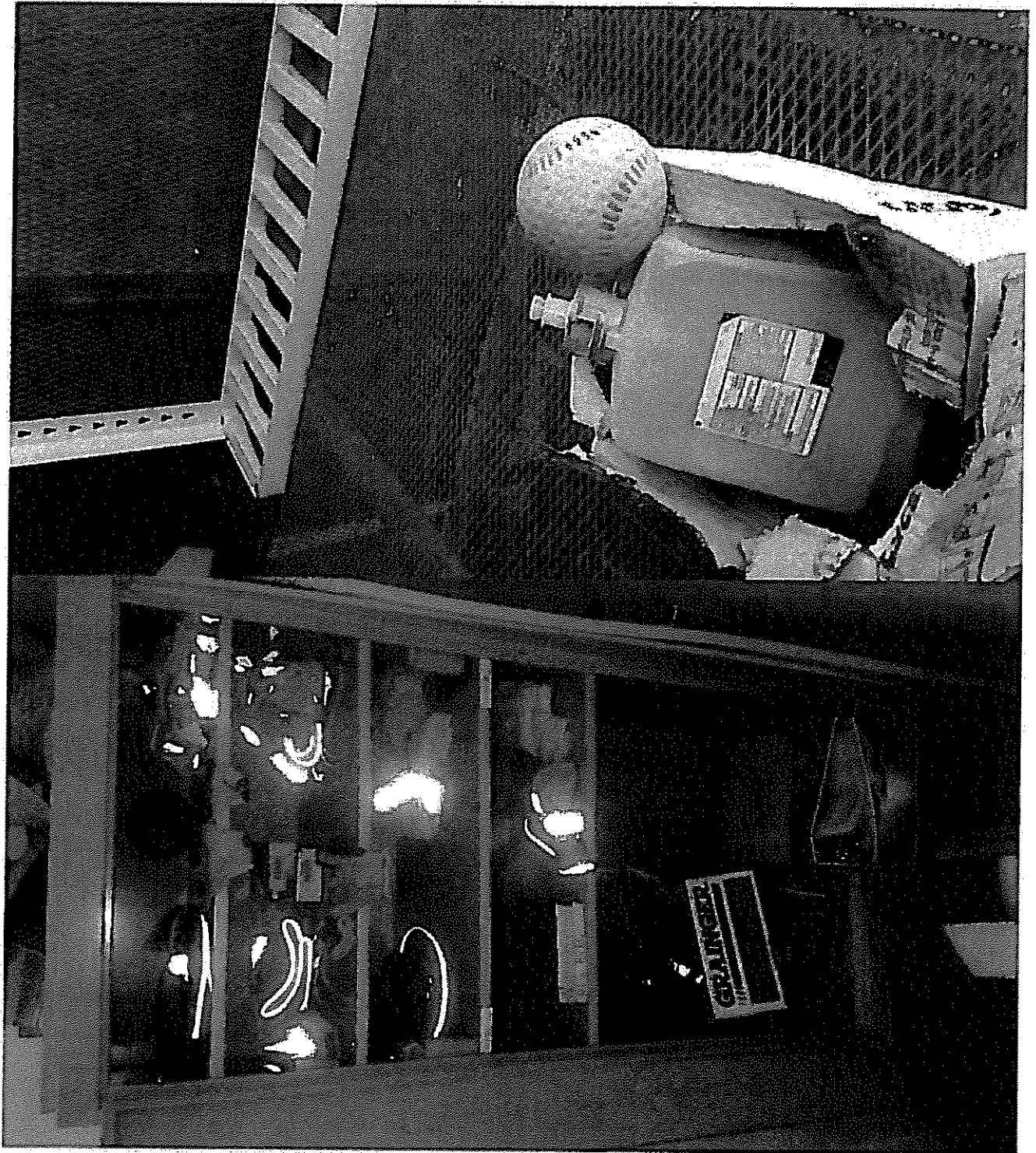
On June 10, 2015, I toured with the Warden Stolc. Below are my observations.

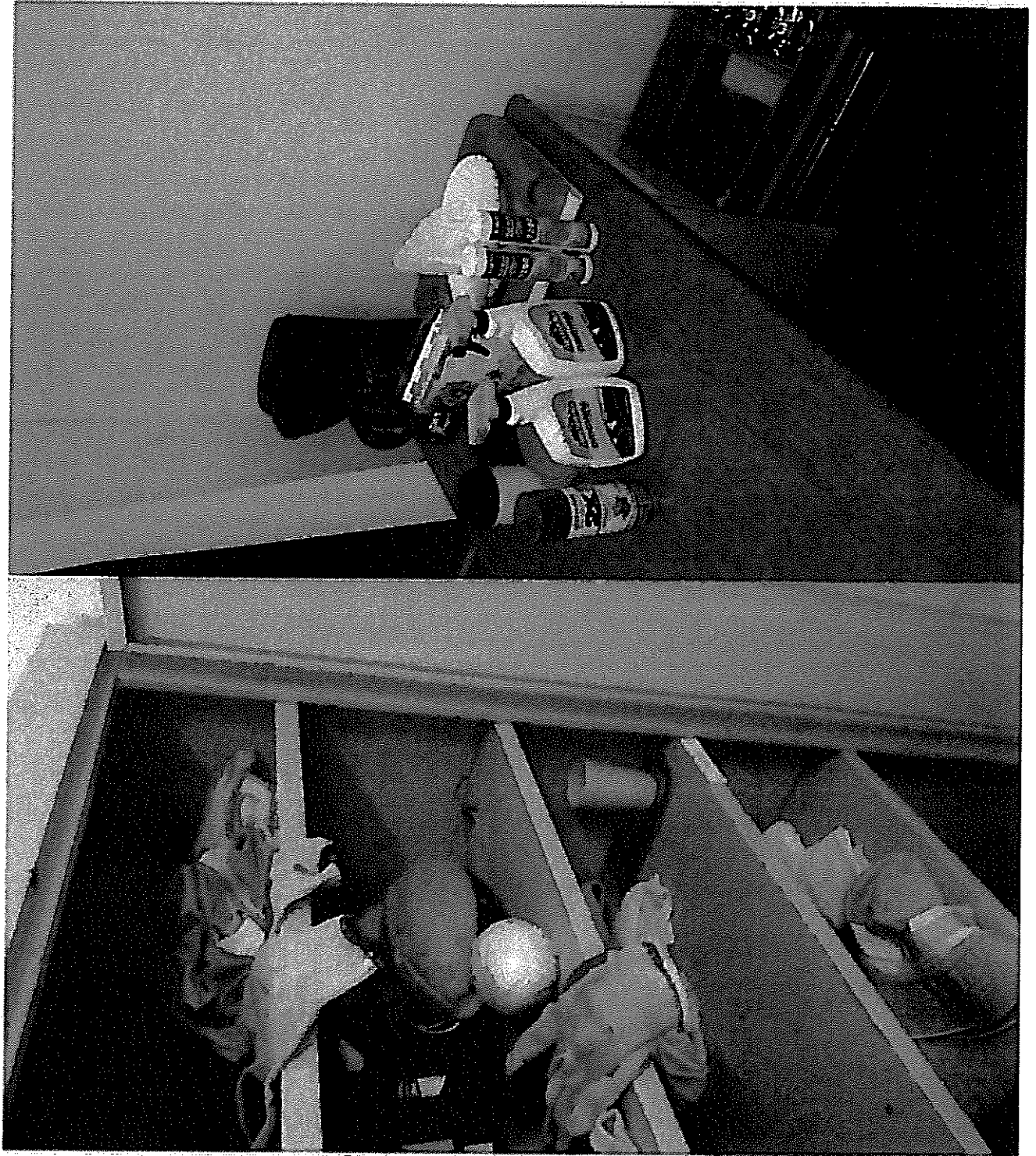
- Dental - Tool check out forms compliant. Medical history form being used is faded. Need fresh copies made and distributed. Dental is one and half months behind.
- Porter closet in medical - Old MSDS present. Suggest removing old metal bars from shelving not in use. Cleaned on the spot.
- Observation record matches CSJ for inmate activity and security checks.
- Inmate observation logs from May in a basket on desk; not filed.
- Duress alarm c02 working. Excellent response.
- LPN in charge of medication knows destruction process for med and narcs. Did not find expired meds. Excellent compliance.
- Dental and medical excess tools in pharmacy have a master tool inventory which is compliant but have an extra copy of tools on a master inventory not created by tool control Halloaran. Extra copy destroyed.
- Commissary - No MSDS for cleaning supplies. Blue bins have steel handles similar to 5 gallon bucket handles.
- Property compliant. Up to date for dissemination to pop. To file folder has forms from Jan 2015.
- Landscape tools. Color coding identifying class A and B does not match master inventory.
- Quest phone switch comets today. Voice recognition to commence 24th.

On June 11, 2015, I toured the outside inmate work crew break room. Below are my observations.

- Warehouse/Landscaper work crew supervisor is Officer Lizzaraga.
- Found wall base adhesive, armor all and red spray paint in desk drawer in inmate break room. Not accounted for nor MSDS present.
- Found 6 inmate ID'S on the desk with 6 inmates present in the break room but no staff member. The inmate at wastewater was allowed to keep ID on his person also. I instructed CCA Lizzaraga to retrieve the inmate ID immediately. Officer Lizzaraga admitted to knowing the inmate IDs were to remain with him.
- [REDACTED] ID.....cannot see face clearly. Two other inmates allowed working with non shaved faces.
- Extra inmate sack lunches in refrigerator.
- Gloves in use not accounted for in locker.
- Saran wrap ball and football in cabinet. Numbered old gloves foundno longer in use. Cabinet to be cleaned and organized
- Books available for inmates to read at their leisure.
- I asked Officer Lizzaraga how often he searches the transport van he uses to transport his crew to and from Florence West...stated once a week.
- Crew suspended and a written notice requesting an Action Plan authored by me provided to Warden Stoltz









ARIZONA DEPARTMENT OF CORRECTIONS

MEMORANDUM

TO: Tara Diaz, Contract Beds Operations Director

FROM: Adam Bradley, Deputy Warden, Contract Beds Monitor

DATE: July 2, 2015

SUBJECT: ASP – Phx-West Monthly Inspection/Tour for June, 2015

The following information is provided in compliance with Department Order 703.02. Portions of this report may contain information also disclosed on the GAR Report but is not inclusive of GAR findings. All findings in this report have been shared with the appropriate Contract Beds staff at Phx-West as well as the unit Warden.

ADC 703 Inspection Systems (GAR):

There were 212 Competencies for June 2015 with a total of 37 Amber findings and no Red finding derived from the ADC 703 Inspection System. The GAR inspection tool is supplemented with policy, ADC procedures and Post Order compliance.

• D.O. 705 Transportation	Component #7
• D.O. 105 Information Reporting	Component #2,#3 x3, and #4
• D.O. 909 Mail/Property	Component #1, #2 x2, #3 and #4
• D.O. 912 Food Services	Component #3and #4
• D.O. 708 Searches	Component #6 and #1
• D.O. 712 Tool Control	Component #1, #5, #8 x2 and #13
• D.O. 903 Levels of Supervision./Work Crews	Component #2
• P.O. 28 Ingress/Egress	Component #3
• D.O. 716 Weapons/DART	Component #15
• D.O. 702 Key Control	Component #7 x2, #5 x2, #16 and #17 x2
• D.O. 503 Employee Grooming	Component #2
• D.O. 704 Inmate Regulations	Component #1,#2 and #5
• D.O. 524 CORE Staffing	Component #3
• D.O. 911 Visitation	Component #5
• D.O. 801 Inmate Classification	Component #4

FINDINGS NOTED DURING TOURS OF THE FOLLOWING LOCATIONS:

Housing Units – Toured housing units regularly. 704 remains consistent. The temperature outside has brought temperature increases inside. No dorm has exceeded 84 degrees but dorm one, which has southern exposure, has been uncomfortable. GEO staff have been responsive to the concerns of the inmates and are managing the temperature concern well.

Health Unit – Watch swallow process was reviewed again this month with the process now being supervised by an officer. A spare key was found in a desk in the FHA office. A process needs to be put into effect to find all loose keys in the unit as loose keys have been found 3 months in a row.

Kitchen & Dining Rooms – Dry storage dating of food products remains a concern. It was found that the # 10 can inventory and accountability process was not in place.

IM work areas & classrooms – Sally port demonstrated as a strong asset for Phx-West this month. The process is now very tight to include good escape flyer review, boot V checks, and pats on way out. Metal detector and strips are being done on returning inmates. It was noticed that the crews would return out of grooming compliance and look very bad while in the sally port. This concern has been addressed by GEO and the inmates present much better now.

Warehouse & storage areas – A new tool officer will be taking over and time will be spent with him to maintain the high standards in this area. A tool (punch) was found by the DO missing from the tool room. Tool was located in the shop. SIR and GAR entry submitted.

Visitation areas – No exceptions to report. Team is becoming more experienced and application processing is excellent. Visitation 24 hour training verification will be reviewed in July as I did not get to this in June. Misters for visitation and detention recreation are functional as tested by me.

Maintenance areas – Tool control had less findings this month which is a sign of a more heightened level of policy knowledge and compliance. Key control underwent a full review of the key box as compared to the MKI. Several stamping issues and clerical errors discovered and corrected. 5 doors were found without an E-Dot in place. Each door was corrected.

Perimeters – Phx-West had a gate installed to block off the homeless from the west side of the perimeter. This has helped with trash in fence line and in the unit. Homeless remain near the perimeter, but have not caused any concerns and they do remain off GEO property.

Shift meetings – No formal briefing is held. I attend the morning meeting 2-3 times weekly.

REPORTS BY EXCEPTION ARE AS NOTED BELOW:

Security Operations – Spice incidents continue to be high. GEO is giving this introduction concern it deserves.

Work crew checks – A common occurrence at the work locations are vehicle keys accessible to inmates. Appropriate crew supervisors and the contract point of contacts have been notified of this concern.

Dart – It was found during an armory inspection that the DART equipment does not have a compliment of helmets. Warden Phillips advised of the need to acquire DART team helmets with face shields to complete the equipment.

Security device inspections and/or practices – No exceptions to report. No SDWO are open at month's end.

Compliance of Department Code of Conduct – No exception to report.

Staff/inmate relations – Relationships between inmates and staff are respectful. An inmate was found to have had a ADOA contract employee on his visitation list and was alleged to have been seen embracing and kissing this same female on the ADOA # 2 crew. This was not viewed as PREA related.

Supervisor/subordinate officer communication – No exceptions to report.

Supervisor/subordinate professional relationships – No exceptions to report.

Other – There were 471 random UA's and 27 targeted UA's for the month of June. There are five positive results for THC.



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Bradley, Adam		UNIT INSPECTED Phx-West	REPORT DATE (mm/dd/yyyy) 6-9-15
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 6-9-15 0345-0600	
(✓ Check all that apply) <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input checked="" type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 10	NUMBER OF INMATES INTERVIEWED 15	INSPECTOR SIGNATURE 	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other <u>key Control</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706) <u>N/A</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other <u>kitchen Dry Storage labeling</u> (Specify)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

5 doors needing an E-Act placed.
 good ingress process.
 2 intake fans in property being used by staff, contractor fans.
 CCTV on all night against DO906
 kitchen food labeling concern - Dorm 1-8, parking lot, inner perimeter

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First MI) (Please print) Bradley, Adam		UNIT INSPECTED Phx-West	REPORT DATE (mm/dd/yyyy) 6-17-15
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 6-17-15 @ 1400-1600	
(✓ Check all that apply) <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input checked="" type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 15	NUMBER OF INMATES INTERVIEWED 40	INSPECTOR SIGNATURE 	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other <u>DE-21 Detention Celling</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706) <u>N/A</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Detention Double Cell approach not done within 24 hours/Next business day.
 Training done with GEO staff.
 Ceiling sagging in Dorm 1 - staff being as proactive as they can with efforts.
 Paired-rec, hallway, classroom, Main Control, inmate ingress and lobby, Sallyport,
 Dorms 1-5

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."

703-1(e)
5/12/11



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First MI) (Please print) Bradley, Adam		UNIT INSPECTED Phx-West	REPORT DATE (mm/dd/yyyy) 6-23-15
SHIFT INSPECTED (✓ Check one) <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 6-23-15 0800-1100	
(✓ Check all that apply) <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input checked="" type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 19	NUMBER OF INMATES INTERVIEWED 50	INSPECTOR SIGNATURE 	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

DA, kitchen, medical, sally port, trash cans, outer perimeter, parking lot, Doms 7 & 8 and hallways;
Front of unit very dirty. Cobwebs, trash, litter, leaves, Styrofoam from neighbors
business, Ripped shade structure. Not the first impression we want to give
staff, inmates, public or guests.

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Bradley, Adam		UNIT INSPECTED Phx-West	REPORT DATE (mm/dd/yyyy) 6-25-15
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 6-25-15 0400-0600	
(✓ Check all that apply) <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input checked="" type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 12	NUMBER OF INMATES INTERVIEWED 10	INSPECTOR SIGNATURE 	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

lbbx, Dorm 1-6, DA, kitchen, Diet book concern No I/E on 57 meals missed. kitch #10 can inventory not done and cans not secured. Medical tour key inventory done to MKE - clerical errors and stamping errors found.

ARIZONA DEPARTMENT OF CORRECTIONS
Offender Operations
Contract Beds Bureau

M E M O R A N D U M

TO: Adam Bradley, Deputy Warden , Contract Monitor *AB*
FROM: Barry Fernandez, Captain, Contract Monitor *BF*
DATE: July 1, 2015
SUBJECT: ASP-Phoenix West - Monthly Inspection/Tour for June 2015

The following information is provided in compliance with Department Order 703.02. Portions of this report may contain information also disclosed on the GAR Report but is not inclusive of GAR findings. All findings in this report have been shared with the Contract Beds staff at Phoenix West Unit as well as the unit Warden.

FINDINGS NOTED DURING TOURS OF THE FOLLOWING LOCATIONS:

ADC 703 Inspection Systems (GAR)- There were 212 Competencies for June 2015 with a total of 37 Amber findings derived from the ADC 703 Inspection System.

• D.O. 705 Transportation	Component #7
• D.O. 105 Information Reporting	Component #2,#3 x3, and #4
• D.O. 909 Mail/Property	Component #1, #2 x2, #3 and #4
• D.O. 912 Food Services	Component #3and #4
• D.O. 708 Searches	Component #6 and #1
• D.O. 712 Tool Control	Component #1, #5, #8 x2 and #13
• D.O. 903 Levels of Supervision./Work Crews	Component #2
• P.O. 28 Ingress/Egress	Component #3
• D.O. 716 Weapons/DART	Component #15
• D.O. 702 Key Control	Component #7 x2, #5 x2, #16 and #17 x2
• D.O. 503 Employee Grooming	Component #2
• D.O. 704 Inmate Regulations	Component #1,#2 and #5
• D.O. 524 CORE Staffing	Component #3
• D.O. 911 Visitation	Component #5
• D.O. 801 Inmate Classification	Component #4

Housing Units – During tours conducted on Days and Swings shifts on 06/05/15, 06/10/15, 06/15/15 and 25/15, 704 compliance checks have shown that staff members are not addressing inmate grooming. Although the policy changes on 06/30/15, staff should have enforced policy. (Mr. Phillips, Capt Suarez, and Lt. Mares,).

Health Unit – During a tour of the Health Unit, tool and pharmacy entrance areas were visually checked, to ensure that they were secured. Inmate was being escorted by Officer Penuelas during the tour. All areas were secured. Health Unit Porter was discovered working as a Health Unit porter but due to the type of unit this is an exception letter was generated for approval.

Kitchen & Dining Rooms – Kitchen was toured on Day shift and Swing Shift during my monthly tour on

06/08/15 and 06/16/15. On 06/29/15, the tour was conducted. Discrepancies noted in during the inspection were product not dated, diet book not having signatures, no information reports written due to inmates missing diet meals, and inmates making a different meal on what is being served for that day.

IM work areas & classrooms – Received minor disciplinary reports for inmates not participating in classroom activities and not reporting for mandatory classes.

1. ADOA 2 [REDACTED] was discovered having a relationship with a ADOA contractor Jessica Reeves. CIU was notified, inmate Moore was issued disciplinary once it was discovered not to be a PREA case, and Reeves was released from employment per ADOA. [REDACTED] was moved off the unit after the incident.
2. DOA I supervisor Nate Larios reported to Officer Gonzalez that [REDACTED] discovered a cup with a green leafy substance in it. After item recovered, SSU Sisneros tested the content and discovered to be "Spice". Evidence placed in the evidence locker.

Warehouse & storage areas – A follow up on the two upper storage areas. Both areas have not been corrected and the items continued to be located in these areas. No progress from last month to this month improvement from when they first started

Visitation areas – Food visit was conducted with no discrepancies. Visitation area was reviewed for and discovered that visitation staff Officer Voostra did not submit an information report or document misconduct in visitation between an inmate and his family.

Maintenance areas – Tool/ Maintenance area was toured. COIII Washington discovered that Maintenance does not have a preventive schedule. Due to this an exception letter was generated and submitted.

Perimeters – An inspection of the perimeter was conducted. Trash and weeds were cleaned up in between buildings.

Shift meetings – During the morning meeting discrepancies were discovered with rosters. Rosters were not correctly submitted and rosters contained staff that were on overtime but not on rosters.

REPORTS BY EXCEPTION ARE AS NOTED BELOW

Security Operations – During the month of June, there was security operations that improved the operations of the unit.

1. GEO conducted their quarterly searches this month. Nuisance contraband discovered and disposed of properly.

Security device inspections and/or practices – After a follow up on Security Devices from last month, all Security Devices have been repaired in a timely manner.

Compliance of Department Code of Conduct – None were discovered

Staff/inmate Relations – None were discovered

Supervisor/subordinate officer communication – None were discovered

Supervisor/subordinate professional relationships – None were discovered

Other: (sanitation, grooming & uniform compliance, I/M grooming, overall attitudes of staff & inmates, etc.).

Sanitation: Unit appeared clean and weeds were taken care of between the buildings.

Grooming and Uniform compliance: Only certain staff members have purchased or replaced their nameplates. Mr. Levalley will be advised. He stated he has ordered nameplates and blank ones for staff that forget their plates at home.

UA: ASP-Phoenix West conducted 471 Random, and 27 Targets, for a total of 498 UAs in the month of June 2015. The following inmates tested positive for Cannabinoid, [REDACTED]


[REDACTED] all inmates in facility less than 30 days will continue to monitor next month.

Note: None.



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Capt B. Fernandez 2212		UNIT INSPECTED ASP-Phoenix West	REPORT DATE (mm/dd/yyyy) 08/15/2015
SHIFT INSPECTED (✓ Check one) <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 06/15/2015 11:00 AM	
(✓ Check all that apply) <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 8	NUMBER OF INMATES INTERVIEWED 15	INSPECTOR SIGNATURE 	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

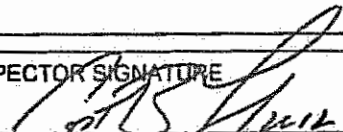
COMMENTS/ASSESSMENT

Observed count with Officer Tandler. Officer Tandler did well and turned away a phone call from education attempting to send an inmate back to the housing unit. No other issues



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First MI) (Please print) Capt. B. Fernandez2212		UNIT INSPECTED ASP-Phoenix West	REPORT DATE (mm/dd/yyyy) 06/05/2015
SHIFT INSPECTED (✓ Check one) <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 06/05/2015 09:30 AM	
(✓ Check all that apply) <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 8	NUMBER OF INMATES INTERVIEWED 30	INSPECTOR SIGNATURE 	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other I/M Grooming	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>


COMMENTS/ASSESSMENT

704 Inmate grooming is not good. Inmates were seen not shaven and addressed by Officers while touring with them. Some staff are still with no nameplates.



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Capt. B. Fernandez 2212		UNIT INSPECTED ASP-Phoenix West	REPORT DATE (mm/dd/yyyy) 06/05/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 06/05/2015 14:15 PM	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____ <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly			
NUMBER OF STAFF INTERVIEWED 6	NUMBER OF INMATES INTERVIEWED 32	INSPECTOR SIGNATURE 	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Conducted a tour with Officer King while he conducted his initial compliance check. Officer did well and instructed all inmates that were out of compliance to get in compliance and then followed up a half hour later. No other issues arose during the tour.



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First MI.) (Please print) Capt. B. Fernandez 2212		UNIT INSPECTED ASP-Phoenix West	REPORT DATE (mm/dd/yyyy) 06/10/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 06/10/2015 3:00 PM	
(✓ Check all that apply) <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input checked="" type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 7	NUMBER OF INMATES INTERVIEWED 25	INSPECTOR SIGNATURE 	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Conducted a tour of the unit, monitored the count movement procedures and then walked with Officer Oliver for count, no discrepancies noted during these observations. Also showed Officer Oliver the inmates that were out of compliance. He instructed all inmate to comply and followed up later with no issues.



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First MI) (Please print) Capt. B. Fernandez 2212		UNIT INSPECTED ASP - Phoenix West	REPORT DATE (mm/dd/yyyy) 06/18/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 06/18/2015 4:00 AM	
(✓ Check all that apply) <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input checked="" type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 5	NUMBER OF INMATES INTERVIEWED 100	INSPECTOR SIGNATURE 	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>


COMMENTS/ASSESSMENT

Observed work crews preparing to leave the units and staff conduct. Officer Peete, Officer Gonzalez and Lt Mares, conducted proper pat searches on all inmates departing the unit. All escape flyers, identification cards and physical appearances matched with no discrepancies. A check of boots with "V's" was also conducted and 3 inmates were issued different boots.



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First MI) (Please print) Capt. B. Fernandez 2212		UNIT INSPECTED ASP - Phoenix West	REPORT DATE (mm/dd/yyyy) 06/29/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 06/29/2015 4:00 AM	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Unannounced <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 4	NUMBER OF INMATES INTERVIEWED 109	INSPECTOR SIGNATURE 	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 705)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Observed kitchen procedures and inmate work crews during the tour. No discrepancies were issued and inmates were content with the meal being served. Also observed work crews leaving the unit. All escape flyers matched the inmates appearance.

**ARIZONA DEPARTMENT OF CORRECTIONS
DIVISION OF OFFENDER OPERATIONS
CONTRACT BEDS BUREAU**

MEMORANDUM

TO: Ron Credio, Deputy Bureau Administrator, Contract Beds

FROM: Robert Bayles, CO IV, Contract Beds Bureau



DATE: June 30, 2015

SUBJECT: DO 703 – June 2015

The following is a summary of ADC monitoring activity, observations and DO 703 tours and inspections for the Contract Beds Bureau during June 2015.

Tours

On June 22, 2015 I completed the end of the year MAP close out.

On June 24, 2015 New direction on GAR to not put in GAR if they do not match. Use e-mail or memo form if it don't match GAR.

On June 25, 2015 completed CenturyLink/Enforcer Training.

Training CO IV Hernandez

On June 8, 2015 covered:

- Grievance responses, and gave template.
- Showed how to log e-mail about inmates in subject line.
- Covered monthly report. Received sample from Ron.
- Covered tours and filling out tour log.
- Gave sample templates of pre audit report.
- He did some on line training.
- He met with Ron for exceptions.
- Had Pre audit DCI book made.
- To get equipment from Katie.
- Toured Phoenix West.

On June 9, 2015 covered:

- Toured Marana.

On June 10, 2015 covered:

- Toured Florence West.
Admin, records, Captain, CO IV, went by tool room and intake, medical, kitchen, education, library,

housing units, and detention. Showed what looking for as we toured.

- Toured CACF.
Admin, records, CO IV, detention, housing units, programs building, library, kitchen, count movement, medical, and ACI. Showed what looking for as we toured.

On June 12, 2015 covered:

- Pre audit at Red Rock.
- Completed grievances.
- Classification.
- Inmate letters.
- Legal.
- Religion.
- WIPP.
- Showed what looking for and where to find it.

On June 15, 2015 covered:

- Pre Audit at Red Rock.
- Mail and property.
- Searches – Ingress egress at main entrance scanner.

On June 16, 2015 covered:

- CO IV Hernandez broke down in Casa Grande. Vehicle over heated. He returned to Central Office.

On June 22, 2015 covered:

- Copied CO IV Hernandez on pre audit report for Red Rock.
- Covered GAR entries for pre audit.

On June 23, 2015 covered:

- Helped to get 805 interview completed for sex offender unit on inmate in Kingman.
- Gave some more review on entering GAR, and answered questions.
- Checked to see if needed any help, or had any questions. He worked on getting about 15 inmates travel orders out of detention in Kingman. Great Job.

Central Arizona Correctional Facility

On June 3, 2015 I toured the facility on day shift. I debriefed with Warden Rollins, ADW Brewer, and DW Freeland. Below are my observations:

- Yard locked down for quarterly searches.
- 2 roving perimeters, and 1 stationary at zone 4 due to not working. Swings stood down to 2 roving perimeters.
- Kitchen a couple items not labeled, and dated, corrected on the spot. Kitchen clean. Feeding lunch in house. No tool issues noted.
- Medical no issues noted.
- Detention no issues noted.
- Count no issues.

- Count sheets reviewed no issues noted for 06/02/15. Count sheets signed by supervisor, but not dated in housing unit 2 for 1100. Count sheets in detention signed, but not dated by supervisor for 1100 count. Supervisors. Dates corrected.
- Staff morale was good.
- Inmate morale was good.
- Inmate issues were 5C claimed black mold in ceiling tiles, and wanted vents cleaned. ADW Brewer Says that leak is fixed and old tiles to be removed. Vents are cleaned 2 times a month now. ADA beds are being filled by non ADA inmates. Checked and say use them for GP only in not needed.

On June 13, 2015 I toured CACF visitation. I debriefed with Sgt, and CO III O'driscoll. Below are my observations:

- Visitation food visit. Observed ingress no issues. Talked to every inmate and visitor. They were eating, visiting, playing games, and enjoying their visits. No inmate issues were brought up. Restrooms secure.
- Perimeter had two roving vehicles, and one stationary.
- CO III O'driscoll walked the whole perimeter.

On June 24, 2015 I toured CACF on swing shift. I debriefed with Warden Rollins. Below are my observations:

- Detention 3 Inmates no issues noted.
- Education about 15 have completed GED this year.
- Library open, and inmates reading quietly.
- Perimeter had 2 roving and 1 stationary at zone 1 until it can be adjusted.
- Kitchen tool check out forms good. No issues noted.
- Housing units presentable.
- Count sheets were good in the housing units. Checked count sheets for 06/23/15 no issues noted.
- Yard was clean.
- Voice prints for Century Link were completed.

ASP-Florence West

On June 3, 2015 I toured the facility on swing shift. Debriefed with Captain, and D W Freeland. Below are my observations:

- Yard locked down due to fight yesterday. Evening meal to be slow fed.
- Yard clean.
- Kitchen clean, no issues noted.
- Control rooms secured.
- Detention logs reviewed completed.
- Medical no issues noted.
- Education no issues.
- Records no issues noted.
- No issues with count.
- Started using new metal detector in sally port.
- Dental new inmates are to be seen within 30 days. Dental has a 70 % refusal rate. Central Office Medical reviewing.
- Red Rock work crew is not to be driving gators, tractors, or any vehicles.
- Two dirty UA's
- No inmate issues reported.
- Inmate morale good.
- Staff morale good.

On June 13, 2015 I toured visitation on day shift. I debriefed with visitation staff. Below are my observation:

- Observed ingress for visitation. No issues noted.
- Walked and talked to all inmates and visitors. They were eating, visiting, playing games, and enjoying their visits.
- Good staff coverage today. Big improvement from prior tour.
- Observed strip searches. No issues noted.
- Rest rooms secured.
- Inmate morale was good.
- Staff morale was good.

On June 24, 2015 I toured the yard on day shift. I debriefed with Warden Mauldin. Below are my observations:

- Kitchen walk in was down, to be repaired 06/25/15. Waiting on parts.
- Pouring concrete in the kitchen where new drain for ice machine is.
- Another drain for kitchen is plugged. Maintenance to work on snaking it out when count clears.
- Medical no issues noted.
- Education no issues have 4 or 5 completed GED.
- Librarian getting books for those in lock down.
- Yard looked good.
- Voice prints completed for Century Link.
- Toured sally port. New scanner installed, and in use.
- Tool room was locked open, officer was in office with 2 maintenance staff, and inmates were walking around with no direct supervision.

- All control rooms are secured.
- Detention logs filled out.

Kingman

On 06/04/2015 I ran reports of the units. DW Barnes notified by e-mail. Below are my observations:

- M58 DI 95 trigger areas that need completed:

[REDACTED] 05/20/2015 0800 C0301 C12 DKN2
[REDACTED] 05/25/2015 0800 C0301 C09 DKN2
[REDACTED] 05/25/2015 0800 C0301 C09 DKN2
[REDACTED] 05/28/2015 0800 C0301 C03 DKN2
[REDACTED] 05/28/2015 0800 C0301 C03 DKN2
[REDACTED] 05/28/2015 0800 C0301 C03 DKN2
[REDACTED] 05/28/2015 0800 C0301 C03 DKN2
[REDACTED] 05/28/2015 0800 C0301 C03 DKN2
[REDACTED] 05/25/2015 1800 C0311 CZA APX0

DCI infraction: Classification #4 Are any appointments out of date? DO 801.04, 811.3 1.3.1-1.3.3, DI#219, DI20 & DI21 Technical Manual and DO 805.08, 1.2.2; (4)

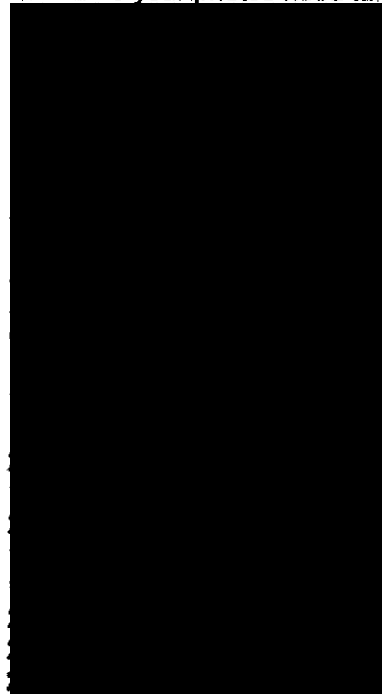
- M59 DI 95 trigger areas that need completed:

[REDACTED] 03/26/2015 1929 A0101 T02 FSR8
[REDACTED] 04/27/2015 1800 C0311 CZB RYM0
[REDACTED] 05/18/2015 1800 C0311 CZB FSR8

[REDACTED] 05/25/2015 1800 C0311 CZA RYM0
[REDACTED] 05/25/2015 1800 C0311 CZA DVLO
[REDACTED] 05/25/2015 1800 C0311 CZA FSR8
[REDACTED] 05/25/2015 1800 C0311 CZA FSR8
[REDACTED] 05/25/2015 1800 C0311 CZA RYM0
[REDACTED] 05/25/2015 1800 C0311 CZA RYM0
[REDACTED] 05/25/2015 1800 C0311 CZA FSR8
[REDACTED] 05/25/2015 1800 C0311 CZA APX0
[REDACTED] 05/25/2015 1800 C0311 CZA RYM0
[REDACTED] 05/25/2015 1800 C0311 CZA HJAK
[REDACTED] 05/25/2015 1800 C0311 CZA FSR8
[REDACTED] 05/25/2015 1800 C0311 CZA RJB0
[REDACTED] 05/25/2015 1800 C0311 CZA RYM0
[REDACTED] 05/25/2015 1800 C0311 CZA RJB0
[REDACTED] 05/25/2015 1800 C0311 CZA DKN2
[REDACTED] 05/25/2015 1800 C0311 CZA RYM0
[REDACTED] 05/25/2015 1800 C0311 CZA FSR8
[REDACTED] 05/25/2015 1800 C0311 CZA DVLO
[REDACTED] 05/25/2015 1800 C0311 CZA RYM0
[REDACTED] 05/25/2015 1800 C0311 CZA RJB0
[REDACTED] 05/25/2015 1800 C0311 CZA RYM0
[REDACTED] 05/25/2015 1800 C0311 CZA RYM0
[REDACTED] 05/25/2015 1800 C0311 CZA RYM0
[REDACTED] 05/25/2015 1800 C0311 CZA HJAK
[REDACTED] 06/01/2015 1701 C0401 C01 DKN2
[REDACTED] 02/10/2015 0101 C0641 CH2 BD58

DCI infraction: Classification #4 Are any appointments out of date? DO 801.04, 811.3 1.3.1-1.3.3, DI#219, DI20 & DI21 Technical Manual and DO 805.08, 1.2.2; (4

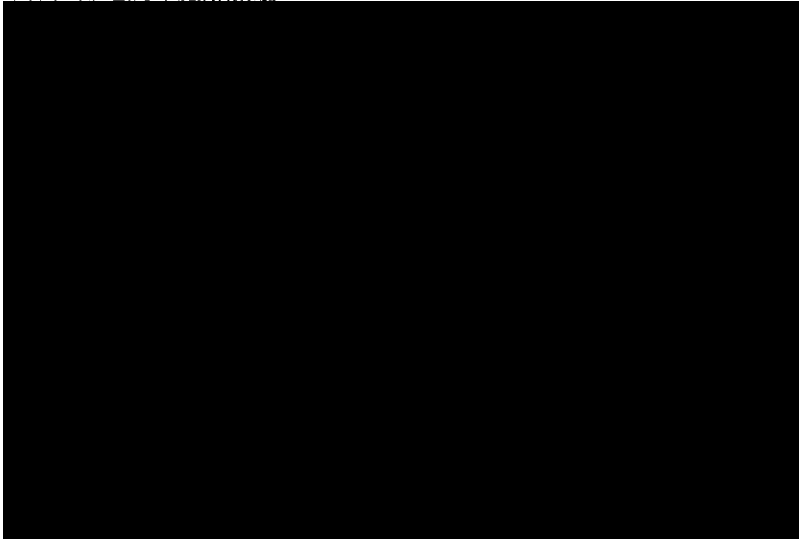
- M59 23 5 year photos need taken:



DO 704 Inmate Regulations
704.04 Replacement of Inmate ID Cards

1.5 Every inmate shall have a new photograph taken every five years of incarceration at no cost to the inmate. The old Inmate Identification Card shall be surrendered upon replacement.

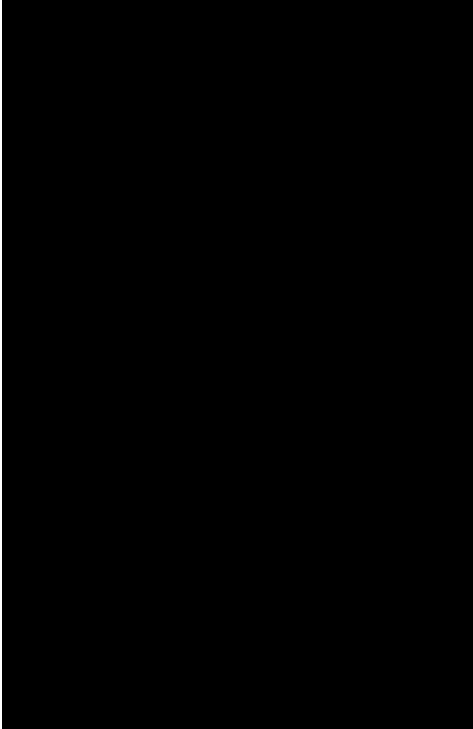
- **M59 17 Life Planning:**



Director's Instruction # 307 Medical Care Directives

1.2.2.4 The COIII shall document in AIMS, comment code DT08 1 AC to indicate when the Medical Care Directive (MCD) forms are given to the inmate. The DT08 comments shall be entered as follows: Under Action enter A; under TYPE, enter AC, Sequence 01 and enter the Comment "MCD forms provided" and the date/COIII initials.

- **M59 Needs 28 Emergency contacts updated:**



DO 711 Notification of Inmate Hospitalization or Death.

711.01 INMATE NEXT-OF-KIN RECORDS - Upon reception at a Department Reception facility each inmate is required to complete the Notification In Case of Accident, Serious Illness or Death and Disposition of Personal Property, Form 711-1, to identify the next-of-kin for notification of hospitalization or death. This information shall be placed in the inmate's master file and on the appropriate AIMS screen. The inmate shall notify staff of any changes in this information. Information changes shall be updated by unit staff upon transfer from one unit to another.

- **M61 DI 95 trigger areas that need completed:**

[REDACTED] 07/24/2014 1143 A0101 T02 MRT6
[REDACTED] 01/19/2015 1838 A0101 T02 BBT5
[REDACTED] 02/03/2015 0911 A0101 T02 SSXS
[REDACTED] 03/03/2015 1927 A0101 T02 DBW4
[REDACTED] 03/04/2015 1357 A0101 T02 MAD8
[REDACTED] 03/26/2015 1107 A0101 T02 RBK5
[REDACTED] 04/06/2015 1158 A0101 T02 DBW4
[REDACTED] 04/07/2015 0933 A0101 TP1 RMSD
[REDACTED] 04/09/2015 1409 A0101 T02 MAD8
[REDACTED] 04/20/2015 1807 A0101 TP1 RDRB
[REDACTED] 04/22/2015 0954 A0101 T02 CAXM
[REDACTED] 04/27/2015 1323 A0101 T02 HBJ0
[REDACTED] 05/14/2015 1406 A0101 T02 MAD8
[REDACTED] 05/22/2015 0949 A0101 T02 BR05
[REDACTED] 05/07/2015 1714 C0302 DUJ BBT5 03181986131
[REDACTED] 05/07/2015 1715 C0302 DUJ BBT5 03181986131
[REDACTED] 05/25/2015 1800 C0311 CZA RDRB
[REDACTED] 05/25/2015 1800 C0311 CZA RDRB
[REDACTED] 05/25/2015 1800 C0311 CZA RDRB
[REDACTED] 05/25/2015 1800 C0311 CZA RDRB
[REDACTED] 05/25/2015 1800 C0311 CZA RBK5
[REDACTED] 05/25/2015 1800 C0311 CZB SSXS
[REDACTED] 05/25/2015 1800 C0311 CZB RDRB
[REDACTED] 05/25/2015 1800 C0311 CZB DBW4
[REDACTED] 05/25/2015 1800 C0311 CZB RBK5
[REDACTED] 05/25/2015 1800 C0311 CZB RBK5
[REDACTED] 05/25/2015 1800 C0311 CZB BR05
[REDACTED] 04/27/2015 1800 C0312 CZC SSXS
[REDACTED] 05/25/2015 1800 C0312 CZC RDRB
[REDACTED] 05/25/2015 1800 C0312 CZC SSXS
[REDACTED] 05/26/2015 1800 C0312 CZC RDRB
[REDACTED] 05/27/2015 1800 C0312 CZC MRT6
[REDACTED] 05/27/2015 1800 C0312 CZC MRT6
[REDACTED] 05/28/2015 1800 C0312 CZC RDRB
[REDACTED] 05/25/2015 2100 C0333 TPG SMRJ
[REDACTED] 03/26/2015 0220 C0691 Y25 RJWD

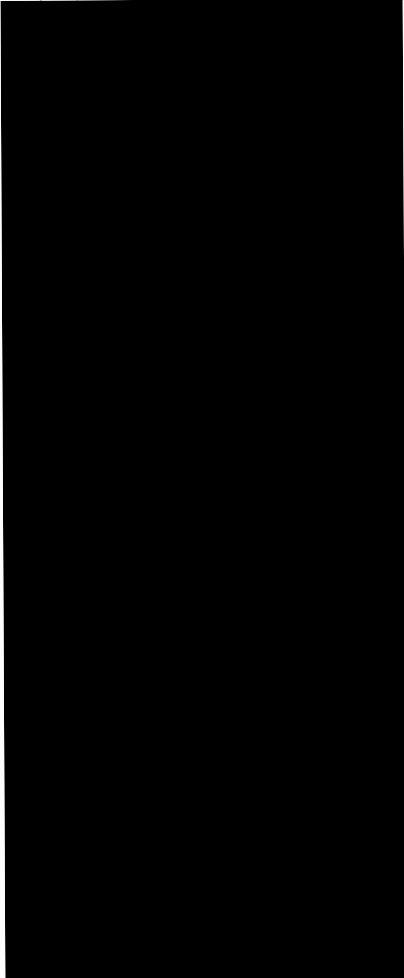
DCI infraction: Classification #4 Are any appointments out of date? DO 801.04, 811.3 1.3.1-1.3.3, DI#219, DI20 & DI21 Technical Manual and DO 805.08, 1.2.2; (4

- M62 DI 95 trigger areas that need completed:

[REDACTED] 05/27/2015 0800 C0301 C03 RDRB
 [REDACTED] 05/25/2015 1800 C0311 CZA RDRB
 [REDACTED] 05/27/2015 1701 C0401 C01 RDRB

DCI infraction: Classification #4 Are any appointments out of date? DO 801.04, 811.3 1.3.1-1.3.3, DI#219, DI20 & DI21 Technical Manual and DO 805.08, 1.2.2; (4

- M61 32 5 year photos need taken:



DO 704 Inmate Regulations

704.04 Replacement of Inmate ID Cards

1.5 Every inmate shall have a new photograph taken every five years of incarceration at no cost to the inmate. The old Inmate Identification Card shall be surrendered upon replacement.

- M61 23 Life Planning:

[REDACTED] M61 BBT5 BLACKARD, BRETT
 [REDACTED] M61 BJMR BOUGEOIS, JAMIE
 [REDACTED] M61 BR05 BROOM, J P
 [REDACTED] M61 CAXM COOK, ADAM
 [REDACTED] M61 CAXM COOK, ADAM
 [REDACTED] M61 DBW4 DEDMON, BRIAN W
 [REDACTED] M61 DBW4 DEDMON, BRIAN W
 [REDACTED] M61 GJT9 GIRALDE, JEREMY

[REDACTED] M61 HBJ0 HARMS, BRIAN J
 [REDACTED] M61 HBJ0 HARMS, BRIAN J
 [REDACTED] M61 HBJ0 HARMS, BRIAN J
 [REDACTED] M61 MAD8 MCCALL, ANDREW
 [REDACTED] M61 MAD8 MCCALL, ANDREW
 [REDACTED] M61 RBK5 RHODES, BRYAN K
 [REDACTED] M61 RBK5 RHODES, BRYAN K
 [REDACTED] M61 RDRB ROMAINE, DAVID
 [REDACTED] M61 RJWD RYALS, JOHN K
 [REDACTED] M61 RMSD REYNOLDS, MICHA
 [REDACTED] M61 SMBC STONEKING, MELA
 [REDACTED] M61 SSXS STIRES, SHAWN X
 [REDACTED] M61 SSXS STIRES, SHAWN X
 [REDACTED] M61 SSXS STIRES, SHAWN X
 [REDACTED] M61 SSXS STIRES, SHAWN X

Director's Instruction # 307 Medical Care Directives
 1.2.2.4 The COIII shall document in AIMS, comment code DT08 1
 AC to indicate when the Medical Care Directive (MCD)
 forms are given to the inmate. The DT08 comments shall be
 entered as follows: Under Action enter A; under TYPE,
 enter AC, Sequence 01 and enter the Comment "MCD forms
 provided" and the date/COIII Initials.

Red Rock

On June 2, 2015 I toured the facility on day shift. I debriefed with Warden Stolc, Major Ashford, DW White, and Asst. Chief Snow. Below are my observations:

- Medical no issues.
- Watched ingress at shift change. Officer took his own items out of scanner. Food not being carried through the metal detector. Back packs not checked. Food not in clear containers not checked. Gave new officer some instruction.
- Toured the kitchen.
A rag out of solution, fixed on the spot. One item in walk in under the cooling system. Ice scoop on tool check out sheet with wrong number. Corrected on the spot.
- Dishwasher last rinse upper sprayer end cap gone. Upper and lower spray nozzles need cleaned.
- Push cart in the back loading dock. Not part of kitchen equipment. Kitchen officer said left by sally port officer after delivering trays to admin. Should be kept in area where it is on the equipment inventory for accountability.
- ICS gates down, and phones down. Staff used 10 codes when conducting staff security checks during ICS.

On June 4, 2015 toured the facility on swing shift. I debriefed with Captain Cartwright. Below are my observations:

- Constant watch in medical for [REDACTED] Supervisor went over 4 hours when doing checks.
DO 807 Inmate Suicide Prevention.
1.6 The shift commander shall tour the watch cell area once every four hours to ensure that Observation Records are complete, accurate, and posted along with Mental Health Disposition forms and those visual checks are being performed in staggered, random manner.
- Kitchen control officer did not log any of the tool checks for beginning of shift, before meals, and after meals.
[REDACTED]

- 
- Old 4 wheel cart was removed from inside of kitchen loading dock to the outside of the kitchen loading dock un secured. It is not part of the kitchen inventory. If it is going to be kept at the kitchen it needs added to inventories and properly labeled and secured.
- 

- Kitchen log did not have an accountability of the inmates working in the kitchen. Showed 2 leaving on swing shift in the journal.

On June 12, 2015 pre audit with CO IV Hernandez and covered the below areas:

- Religion.
- Grievances.
- Inmate letters.
- Classification.
- WIPP.

On June 13, 2015 I toured the facility. Below are my observations:

- Food visit. Watched ingress.
- K-9 on site checking visitors.
- Staff checking food coming in with visitors.
- Walked visitation and talked to every visitor and inmate. They were eating, visiting, playing games and all were enjoying the visit. No issues brought up.
- Restrooms secure.
- Strip searches no issues noted.
- Kitchen PM crew 16 of 30 inmates showed for work. Some had visits.

On June 15, 2015 pre audit with CO IV Hernandez and covered the below areas:

- Mail and Property.
- OIU.
- Classification.

On June 16, 2015 pre audit, CO IV Hernandez vehicle over heated, and not able to make it. Covered the below areas:

- Visitation.

On June 17, 2015 pre audit at Red Rock completed. Covered the below areas:

- Medical.

- SIR. [REDACTED] claims to have fallen in the shower and has signed a statement indicating that he is alright to be on the yard. He will be transported to Casa Grande Banner for sutures in his lip.

On June 23, 2015 toured the facility on swing shift. I debriefed with Warden Stolc, Major Ashford, and DW White. Below are my observations:

- Toured the kitchen. It was clean.
- Kitchen journal had no entry for when breakfast was completed.
- Kitchen journal had no entry for pre meal tool count being completed before lunch that started at 1143 hrs.
- Kitchen tools checked out properly.
- Kitchen tools had been cleaned and put on shelf by pots and pans area, and were not tethered. Officer immediately returned them to the tool room.
- Two milk crates outside R & D that need placed in the kitchen holding area.
- Trash carts behind the kitchen need cleaned.
- Yard looked good.
- Toured medical, no issues noted.
- Talked to CO IV Degard about starting program evaluations.
- Talked to CO IV Degard about grievances, and gave response template 802-7.


On June 26, 2015 I sent information to Time Comp in Central Office about [REDACTED] who had 3 different ages and different birth days in AIMS to check.

On June 29, 2015 I toured the unit on day shift. I debriefed with Warden Stolc, and DW White. Below are my observations:

- Medical no issues noted.
- 10 minute and 30 minute watches no issues noted.
- Kitchen tool inventories logged in the correctional service journal.
- 1 oven not working.
- Dart practice being conducted.
- Verified information of a couple of grievances that need a response.
- Follow up on [REDACTED] DOB showing different dates.
- Take mail to Central Office from Red Rock.
- Watched ingress of food for food visits. No issues noted.
- Toured visitation and talked to every inmate and visitor. They were eating, visiting, playing board games, putting puzzles together, and having a good time.
- Only 2 officers in visitation today as 1 was off. Outside officer left to check inmates, and to strip them when they needed to leave. This left the outside with no supervision. DW White notified, and had Sgt. address to have a yard or other staff help when an inmate was coming or going.
- Food visits were scheduled for ½ days only. Today the visitors that came in the morning got to stay for the whole day, and the ones that came in for the afternoon only received a half day visit. Per Warden Stolc, because there was room.
- Trash in no mans behind admin. Removed by SGT.

**ARIZONA DEPARTMENT OF CORRECTIONS
DIVISION OF OFFENDER OPERATIONS
CONTRACT BEDS BUREAU**

MEMORANDUM

TO: Ron Credio, Bureau Administrator, Contract Beds
FROM: Sergio Hernandez, COIV/Monitor, Contract Beds 
DATE: June 30, 2015
SUBJECT: DO 703 – June 2015

The following is a summary of ADC monitoring activity and observations for the Contract Beds Bureau during June 2015.

ASP-Marana

On June 19, 2015, I toured Marana with COIII Cione, Contract Beds Monitor (Programs/Classification). Below are my observations:

- I reviewed the Master Count Sheets with the picture board and found the following discrepancy: [REDACTED] was listed on the counts sheets as being assigned to [REDACTED] but the count board indicated that [REDACTED] was vacant. [REDACTED] was released on 06/18/15, according to AIMS. (GAR entry made)
- Officer Wimberly was observed conducting formal count in Building 2A. Officer Wimberly was not conducting a physical ID card to face check on a consistent basis. (GAR entry made)
- Visitation was taking place; visitation staff is appropriately utilizing the Visitor Log and AIMS entries were being made accordingly. Staff is doing a good job.

On June 26, 2015, I toured Marana with COIII Cione, Contract Beds Monitor (Programs/Classification).. Below are my observations:

- I conducted a tour in the kitchen and found the following discrepancies: There were 4 boxes of eggs and a total of 17 watermelons (inside some tubs) in the cooler that did not have dates. There was a box of diced 3 cheese blend in the freezer that was not dated. (GAR entry made)
- I conducted a key inventory, of the keys that were present in the Control Room of Housing 2, Key Box #2. The following discrepancy was discovered: The Key Ring Inventory form indicates that Key Ring #P-37 has key #G03485, which is not correct. The correct key number is G0348J. The Key Ring Inventory form was updated on 05/15/15. (GAR entry made)

- I conducted a tour of the library to review the Inmates' Legal Access to the Courts. There were no discrepancies noted. Mr. Gage is doing a good job of ensuring that the inmates have direct access to the courts.

ASP-Phoenix West

On June 16, 2015, I toured Phoenix West. Below are my observations:

- I requested access into Main Control, in order to review the count sheets, I was allowed into Main Control without the Shift Commander granting permission. Officer Gracie and Cadet Rosas were posted in Main Control. (GAR entry made)
- I compared the count sheets with the picture board and all inmates matched. I also reviewed the out-counts and I did not see any discrepancies, the inmates on the out-counts were counted out on the count sheets during formal count. Staff did a good job.

On June 23, 2015, I toured Phoenix West with COIII Washington, Contract Beds Monitor (Programs/Classification). Below are my observations:

- I conducted a tour of the kitchen and the kitchen looked clean. Inmates were cleaning and preparing the lunch meal. Journal entries were properly made by Mr. Gaytan, to include health/welfare checks, open sore, wound & cut inspections, and pat downs. An inspection of the cooler and dry storage area revealed that all items were properly dated.
- Officer Kirk was observed conducting pat searches. Officer Kirk was not being thorough during the pat searches. Captain Suarez was advised of the discrepancy and was also witness to the pat searches. Captain Suarez advised that Officer Kirk had just completed the training academy on the week of 06/15/15, and he advised that he would provide further training to Officer Kirk.
- The WIPP sheets for pay period 05/23/15-06/05/15 were reviewed. There were no discrepancies noted.
- I reviewed a list of inmates that had visits on the weekend of 06/19/15-06/21/15; the visitors were properly logged in and out on the visitor log and on AIMS. Visitation files were also reviewed. There were no discrepancies noted. Visitation staff is doing a good job.

On June 25, 2015, I toured Phoenix West. Below are my observations:

- I conducted a tour of the library to review the Inmates' Legal Access to the Courts. There were no discrepancies noted. Librarian Rowland is doing a good job, ensuring that the inmates have direct access to the courts.
- I conducted a tour of the Property Room and discovered the following discrepancies:
 1. In reviewing [REDACTED] property file, I discovered that the most recent Form 909-4 (Inmate Property Inventory), staff did not sign under the "Received By" column and there was no date written on the inmate's "Date Received" column. Inmate arrived to ASP-Phoenix West on 09/24/14.

2. In reviewing [REDACTED] property file, I discovered that the most recent Form 909-4, staff did not sign under the "Received By" column, nor was there an inmate signature under the "Inmate Received" column. On the most recent Form 909-1 (Inmate Property Inventory Supplement), staff did not initial under the "Receiving" columns. There is also no inmate signature or date under the "Receiving" column. Inmate arrived to ASP-Phoenix West on 05/06/14.
3. In reviewing [REDACTED] property file, I discovered that the most recent Form 909-1 has no staff initials under the "Receiving" columns. Inmate arrived to ASP-Phoenix West on 08/28/14. (GAR entry made)



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Hernandez, S.		UNIT INSPECTED ASP-Phoenix West	REPORT DATE (mm/dd/yyyy) 06/26/2015
SHIFT INSPECTED (✓ Check one) <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 06/26/2015 1045	
(✓ Check all that apply) <input type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 8	NUMBER OF INMATES INTERVIEWED 5	INSPECTOR SIGNATURE 	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

I conducted a tour in the kitchen: There were 4 boxes of eggs and a total of 17 watermelons (inside some tubs) in the cooler that did not have dates. There was a box of diced 3 cheese blend in the freezer that was not dated. (GAR entry made). I conducted a key inventory, of the keys that were present in the Control Room of Housing 2, Key Box #2. The following discrepancy was discovered: The Key Ring Inventory form indicates that Key Ring #P-37 has key #G03485, which is not correct. The correct key number is G0348J. The Key Ring Inventory form was updated on 05/15/15. (GAR entry made). I conducted a tour of the library to review the Inmates' Legal Access to the Courts. There were no discrepancies noted. Mr. Gage is doing a good job of ensuring that the inmates have direct access to the courts. Mr. Casey was advised of the discrepancies.

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."

703-1(e)
5/12/11



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Hernandez, S.		UNIT INSPECTED ASP-Phoenix West	REPORT DATE (mm/dd/yyyy) 08/25/2015
SHIFT INSPECTED (✓ Check one) <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 08/25/2015 1100	
(✓ Check all that apply) <input type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 4	NUMBER OF INMATES INTERVIEWED 3	INSPECTOR SIGNATURE 	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 708)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

I conducted a tour of the library to review the Inmates' Legal Access to the Courts. There were no discrepancies noted. Librarian Rowland is doing a good job, ensuring that the inmates have direct access to the courts. I conducted a tour of the Property Room and discovered the following discrepancies: In reviewing _____ I noticed that the "Received By" columns are not being properly filled in by staff. A GAR entry was made and AW Coonrod was advised of the discrepancies.



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Hernandez, S.		UNIT INSPECTED ASP-Phoenix West	REPORT DATE (mm/dd/yyyy) 06/23/2015
SHIFT INSPECTED (✓ Check one) <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 06/23/2015 0930	
(✓ Check all that apply) <input type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 8	NUMBER OF INMATES INTERVIEWED 5	INSPECTOR SIGNATURE 	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 708)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

I conducted a tour of the kitchen and the kitchen looked clean. Inmates were cleaning and preparing the lunch meal. Journal entries were properly made by Mr. Gaytan, to include health/welfare checks, open sore, wound & cut inspections, and pat downs. An inspection of the cooler and dry storage area revealed that all items were properly dated. Officer Kirk was observed conducting pat searches. Officer Kirk was not being thorough during the pat searches. Captain Suarez was advised of the discrepancy and was also witness to the pat searches. Captain Suarez advised that Officer Kirk had just completed the training academy on the week of 06/15/15, and he advised that he would provide further training to Officer Kirk. The WIPP sheets for pay period 05/23/15-06/05/15 were reviewed. There were no discrepancies noted. No discrepancies in visitation.

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."

703-1(a)
5/12/11



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Hernandez, S.		UNIT INSPECTED ASP-Phoenix West	REPORT DATE (mm/dd/yyyy) 06/16/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 06/16/2015 1345	
(✓ Check all that apply) <input type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 5	NUMBER OF INMATES INTERVIEWED 0	INSPECTOR SIGNATURE 	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

I requested access into Main Control, in order to review the count sheets, I was allowed into Main Control without the Shift Commander granting permission. Officer Grace and Cadet Rosas were posted in Main Control. (GAR entry made). Mr. Phillips was advised of the discrepancy. I compared the count sheets with the picture board and all inmates matched. I also reviewed the out-counts and I did not see any discrepancies, the inmates on the out-counts were counted out on the count sheets during formal count. Staff did a good job.

**ARIZONA DEPARTMENT OF CORRECTIONS
DIVISION OF OFFENDER OPERATIONS
CONTRACT BEDS BUREAU**

MEMORANDUM

TO: Carson McWilliams, Division Director, Offender Operations

FROM: Tara R. Diaz, Operations Director, Contract Beds 


DATE: August 10, 2015

SUBJECT: DO 703 – July 2015

The following is a summary of ADC monitoring activity and observations for the Contract Beds Bureau during the month of July 2015.

Central Arizona Correctional Facility

On Saturday, July 25, 2015 I toured the facility with Duty Officer Duggan. The following were my observations:

- Visitation toured. Staff was present and watching inmate / visitor behavior interacting in a professional manner.
- Toured CDU. Only 1 floor officer present on post due to the other officer having to leave at 0900. Floor officer was in the control room the entire time of our visit. Last security check was at 0920 in the journal. Officer was still in control when we left at 0945 hours. Individual detention records reviewed. Noted that 7/24/15 most inmates were documented as refusing recreation and some other services. IDR's were not completed appropriately for refusals as all were missing the CO initials as required by the legend on the form. Talked to inmate who was in recreation enclosure. Note: Lt. Adams did get a second floor officer into CDU.
- Toured the yard. Most inmates were outdoors recreating. Staff presence on the yard was noted.
- Toured medical – two watches. Both had paperwork/journals in order and supervisors had made post checks within the 4 hour required time frames.
- Toured Dorm 3. Noted all inmates had beds made and staff was walking pods in continuous motions. Only saw 2 inmates without t-shirts on. Had to tell one to get his t-shirt on, however in the other pod the inmate put it on as soon as I entered. Good enforcement of DO 704 by staff.
-  talked to me while touring. He claims that Friday evening the meat sauce on the spaghetti was not the correct portion and that the last few times this meal has been served the portion has been less than the menu calls for. Concern elevated to Warden Rollins for follow-up.
- Yard area was clean as were all other areas I toured.

ASP-Florence West

On Saturday, July 25, 2015 I toured the facility with Duty Officer Duggan. The following were my observations:

- Toured medical. No issues noted. The facility was conducting a nurse's line.
- Toured programs area – volunteers on site for a religious service.
- Toured Dorm's – most inmates had beds made and shirt's on demonstrating enforcement of DO 704.
- Inmates observed cleaning restroom during count time after the officer completed count in that pod.
- Extra-duty inmates observed picking up debris on the yard during count (on out-count)
- Overall yard and sanitation acceptable
- Flashing has been added to the bottom of inmate lockers - looks very good. Project not completed in all dorms yet.
- Visitation toured – no issues. Staff observed both in the indoor and outdoor visitation areas watching inmate/visitor behavior.
- IDR for detention inmates reviewed – no issues
- Service Journals reviewed – no issues

ASP-Phoenix West

Due to the incidents in Kingman this month and my time there, I did not tour Phoenix West this month.

ASP-Kingman

The Final PREA Audit Report from the June 2015 facility audit was received. The facility was found to meet standards.

I toured the facility July 6-7, 2015 and July 14-15, 2015.

Marana CCTF

July 23, 2015 I toured the facility with Warden Casey and ADC CO III Monitor P. Cione. Below are my observations:

- 704 compliance continues to improve
- Inmates were observed recreating and working around the facility.
- Inmates were observed in GED class with the teacher facilitating the class.
- Dorm 1 search log and CSJ in compliance
- Dorm 2 search log and CSJ showed [REDACTED] were not present for a housing search, however neither stated the reason as required in DO 708. A review of the search log back to June 5, 2015 shows staff have not been accurately filling out the search log to state a reason when inmates are not present. (GAR Issued).
- Staff / inmate interaction was acceptable with no issues observed.

Red Rock

I toured the facility July 24, 2015 with Warden Stolc and the ADC monitoring team: Below are my observations:

- Juliet and Echo housing units toured. This area is the housing for the Kingman Hualapai inmates that

were moved due to the riots.

- Inmates in J & E for the most part were in compliance with DO 704 grooming. However a few were in bed and not in grooming compliance. Staff told me that inmates have made comments stating, "So are we following MTC rules here too". The response from CCA and ADC monitor staff is that it is not an MTC rule, but ADC policy.
- Inmates in J & E had questions on how long they would be housed at Red Rock. Several have submitted inmate letters to CO III Barr requesting to be moved back to Kingman as they want to finish programming they had started.
- Inmates were observed on the recreation yard.
- Toured Golf housing unit (SO population). A few 704 discrepancies were found, although most of the inmates were in compliance.
- Inmates in G housing were involved in a peer education tutoring program and observed the barbers working.
- Toured the recreation yard which had Fox inmates on it and Fox housing (PC population). The only issue raised was when they would be getting their Wal-Mart fundraiser items. Warden Stolc advised that Wal-Mart was unable to fill the order as of yet and the population would be advised as soon as Wal-Mart notified them to pick up the product.
- 704 compliance in Fox was the best I have ever seen it. Much improvement has been made.
- Staff / inmate interaction was acceptable and staff was observed in constant motion.

**ARIZONA DEPARTMENT OF CORRECTIONS
DIVISION OF OFFENDER OPERATIONS
CONTRACT BEDS BUREAU**

MEMORANDUM

TO: Tara R. Diaz, Operations Director, Contract Beds
FROM: Ron Credio, Bureau Administrator, Contract Beds
DATE: July 31, 2015
SUBJECT: DO 703 – July 2015

The following is a summary of ADC monitoring activity and observations for the Contract Beds Bureau during July 2015.

Central Arizona Correctional Facility

Did not tour due to Kingman incident.

ASP-Florence West

Did not tour due to Kingman incident.

ASP-Phoenix West

Did not tour due to Kingman incident.

ASP-Kingman

Hualapai – On July 01 – July 27 responded to a major disturbance at the Hualapai and Cerbat units.

I provide you my notes from the inspection of Cerbat and Hualapai on 7/29/2015 and 7/30/2015. I shared my notes verbally with those who toured with me. I have not shared this written copy. Share as you feel necessary.

Cerbat- 7/29. Toured with DOC Captain Dominguez MTC ADW Palosaari and Warden Sullivan. Below are my observations.

- Bldg 1 – Four inmates with no shirts. Palosaari did not address until I ask him if inmates will remain noncompliant. Inmates of all races intermingling. Interracial card game being played.
- ACI EF Block. Clean. Spoke with ACI Ms. Sullivan. No accountability of boots, extra clothing, and brown aprons. No control of clothing/ break room. Inmates are allowed to access change out room at their leisure. Suggested implementing an accountability system.

- Kitchen. Tops of ovens dirty. Sample tray for lunch today not present. Trays wet nested. Seals on warmer worn. Warmer doors do not stay shut. Warmers will not hold temp unless doors locked shut. Work order submitted today.
- Warmer on east side left open. Hotdogs at 125 degrees. CDU line stopped until food brought to proper temperature.
- Health Unit - Observation 30 minutes watch; Security check conducted at 1217 and 1311- Out of time frames. Expansion joint in wall in medical observation missing caulk filler. Dental Tech left her hot box key and ID on desk in dental room. I secured and provided Palosaari with items.
- Dorm 6 - Cigarette butts in front on yard. 704 looks good.
- Case worker wearing an earring. Captain Dominguez addressed individual.
- Inmate morale positive. No issues brought our attention.

Cerbat-7/30. Toured with DW Barnes and MTC Lt and Sgt. Below are my observations:

- Bldg 10 - Pictures of women in state of undress on first shelves in multiple housing areas. First sink on bathroom- instructions written on wall in marker (inmate created) reads (dishes only - Los trastes nada mas). Showers and toilet area clean. Ceilings need to be wiped down. Security staff assigned to the bldgs have no way securing their personal belongings. Windows to officer area are missing.
- CTE - One student in electrical and one on HVAC not actively participating. The inmate in electrical had head back and eyes closed. This is second time in 2 months I witnessed students sleeping in class -Memo of Finding will be issued). Security officer now has a list of inmates present in CTE classes. Officer did not know how many inmates present in the building nor did he compare the inmates in class to the list. Relies on instructor.
- Inmate morale positive. No issues brought our attention.

Haulapai - 7/30. Toured with DW Barnes and Lt Gordanier.

- Exit door from administration to yard proper open. Captain Winkler addressed.
- Box used to lock up set B officers personal property not locked. Personal property present in box.
- Bldg 2 - Building 2 operations changed to recreating entire building. DOC Monitoring team not notified of operational change. Old dog runs still dirty. Garbage present. Discussed 2 weeks ago with Warden Rider. Several ceiling tiles missing in all pods, The most in Able pod. No floor officer present in pods. Numerous inmates in all pods without shirts.
- Inmate morale is good. One inmate asked about property. Otherwise no issues brought our attention.
- Yard dirty. Cigarette butts.
- Bldg 1. Half clean. Completed portion looks good.

Note: Staff morale remains positive.

Marana

Did not tour due to Kingman incident.


Red Rock

Did not tour due to Kingman incident.

ARIZONA DEPARTMENT OF CORRECTIONS

MEMORANDUM

TO: Tara Diaz, Contract Beds Operations Director

FROM: Adam Bradley, Deputy Warden, Contract Beds Monitor 

DATE: August 5, 2015

SUBJECT: ASP – Phx-West Monthly Inspection/Tour for July, 2015

The following information is provided in compliance with Department Order 703.02. Portions of this report may contain information also disclosed on the GAR Report but is not inclusive of GAR findings. All findings in this report have been shared with the appropriate Contract Beds staff at Phx-West as well as the unit Warden.

ADC 703 Inspection Systems (GAR):

There were 219 Competencies for July 2015 with a total of 11 Amber findings and no Red finding derived from the ADC 703 Inspection System. The GAR inspection tool is supplemented with policy, ADC procedures and Post Order compliance.

• D.O. 909 Mail/Property	Component #3 and #4
• D.O. 912 Food Services	Component #2 and #4
• D.O. 712 Tool Control	Component #3, #4, and #8
• P.O. 28 Ingress/Egress	Component #1 and #3
• D.O. 702 Key Control	Component #7
• D.O. 704 Inmate Regulations	Component #3

FINDINGS NOTED DURING TOURS OF THE FOLLOWING LOCATIONS:

Housing Units – My tours of housing units were minimal based on a 3 week assignment to Kingman and a week of vacation time. Two of my three submitted 703 shift tours were conducted at Kingman for this month. 704 remains in fair shape with much attention paid this month to shirt compliance. The temperature concerns ion the buildings have stabilized. The GEO staff were more than responsive to the concerns of the inmates and managed the hottest times well.

Health Unit – Tool and sharps inventories were noted as accurate and all inventories posted within timeframes.

Kitchen & Dining Rooms – Diet compliance has improved and meals remain near complaint free from the population. The 3 hot meals and attention to food quality and presentation are strength at Phx-West.

IM work areas & classrooms – Offsite crew inspections were completed by Capt Fernandez this month with issues elevated to Warden Philips for his action. No issues were severe in nature. Classrooms have been inspected and student attendance accountability is in place. No WIPP payroll violations have occurred as inspected each two weeks by CO III Washington.

Warehouse & storage areas – The new tool officer is being spot checked and is performing to standard at this time.

Visitation areas – Team is becoming more experienced and application processing is excellent. Visitation 24 hour training verification will need to be completed by the new visitation officer. Misters for visitation and detention recreation are reported to me as functional.

Maintenance areas – Functioning without concerns at this time.

Perimeters – Twice per shift the perimeter is being inspected as noted in the main control CSJ and the Capt's SDI report.

Shift meetings – No formal briefing is held. I attend the morning meeting 2-3 times weekly. Capt Fernandez attends when I do not.

Security Operations – Spice incidents slowed this month. A few key inmate detention placements helped in this area.

Dart – It was found during an armory inspection that the DART equipment does not have a compliment of helmets. Warden Phillips advised of the need to acquire DART team helmets with face shields to complete the equipment. This was raised to Warden Phillips attention again as the 5 helmets that are not present have not been ordered since this was discovered 7 weeks ago.

Security device inspections and/or practices – No SDWO are open at month's end. Weekly reports and reconciliations are occurring.

Compliance of Department Code of Conduct – No issues of noted to report.

Staff/inmate relations – Relationships between inmates and staff are respectful. This area is a key area I monitor along with the rest of my monitoring team.

Supervisor/subordinate professional relationships – Observation of interaction are professional and without noted incidents.

Other – There were 478 random UA's and 12 targeted UA's for the month of July. There are four positive results for THC.



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Bradley, Adam	UNIT INSPECTED Phoenix West	REPORT DATE (mm/dd/yyyy) 8-06-15
SHIFT INSPECTED (✓ Check one) <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 7-20-15 0930-1130
(✓ Check all that apply) <input checked="" type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Unannounced <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Other		
NUMBER OF STAFF INTERVIEWED	NUMBER OF INMATES INTERVIEWED	INSPECTOR SIGNATURE

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706) N/A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT


3 of 4 admin restrooms have been down for over 4 days. No male toilet was available.
All are functioning now, July 20, 2015. Repaired in days following.
Progress for staff and inmate areas inspected. Admin, inmate hallway and DA & Diet back.

ARIZONA DEPARTMENT OF CORRECTIONS

Offender Operations Contract Beds Bureau

MEMORANDUM

TO: Adam Bradley, Deputy Warden, Contract Monitor

FROM: Barry Fernandez, Captain, Contract Monitor 

DATE: Aug 1, 2015

SUBJECT: ASP-Phoenix West - Monthly Inspection/Tour for July 2015

The following information is provided in compliance with Department Order 703.02. Portions of this report may contain information also disclosed on the GAR Report but is not inclusive of GAR findings. All findings in this report have been shared with the Contract Beds staff at Phoenix West Unit as well as the unit Warden.

FINDINGS NOTED DURING TOURS OF THE FOLLOWING LOCATIONS:

ADC 703 Inspection Systems (GAR): There were 219 Competencies for July 2015 with a total of 11 Amber findings derived from the ADC 703 Inspection System.

- | | |
|-------------------------------|--------------------------|
| • D.O. 909 Mail/Property | Component #3 and #4 |
| • D.O. 912 Food Services | Component #2 and #4 |
| • D.O. 712 Tool Control | Component #3, #4, and #8 |
| • P.O. 28 Ingress/Egress | Component #1 and #3 |
| • D.O. 702 Key Control | Component #7 |
| • D.O. 704 Inmate Regulations | Component #3 |

Housing Units – During tours conducted on Days and Swings shifts on 07/09/15, 07/08/15, 07/23/15, and 07/28/15, 704 compliance checks have shown that staff members are not addressing inmate grooming. Temperatures have risen during this month and many inmates had their shirts off during the tours. GEO administration has been advised.

Health Unit – During a tour of the Health Unit, tool and pharmacy entrance areas were visually checked, to ensure that they were secured. Inmate was being escorted by Officer Penuelas during the tour. All areas were secured. Health Unit Porter was discovered working as a Health Unit porter but due to the type of unit this is an exception letter was generated for approval.

Kitchen & Dining Rooms – Kitchen was toured on Day shift and Swing Shift during my monthly tour on 07/09/15 and 07/29/15, the tour was conducted. Discrepancies noted in during the inspection were product not being dated. On 07/28/15, I spoke to Mr. Levalley and Mr. Robinson on menu changes that occurred on 07/23/15 and 07/27/15. One menu change did not have the Warden's authorization for changes. On 07/23/15, it appeared on the menu as if the inmate's did not have a replacement for hot dogs buns. No notation was written on the menu or memo generated from the Kitchen staff to substitute regular wheat bread for the hot dog buns. GEO administration stated they will fix the problem.

IM work areas & classrooms – Received minor disciplinary reports for inmates not participating in classroom activities and not reporting for mandatory classes.

1. ADOA 2 [REDACTED] was discovered having a relationship with an ADOA contractor Jessica Reeves. CIU was notified, [REDACTED] was issued disciplinary once it was discovered not to be a PREA case, and Reeves was released from employment per ADOA. [REDACTED] was moved off the unit after the incident.
2. DOA I supervisor Nate Larios reported to Officer Gonzalez that [REDACTED] discovered a cup with a green leafy substance in it. After item recovered, SSU Sisneros tested the content and discovered to be "Spice". Evidence placed in the evidence locker.
3. A report of the IGA contracts was conducted on updating the number of inmates assigned to each contract.

Warehouse & storage areas- An inspection of the outside excess storage area was conducted and a GAR finding was written due to Phoenix West not having the items stored in the area inventoried.

Visitation areas - Officer Voolstra is no longer in visitation. Officer LaCharite and Officer Rivera have replaced Officer Voolstra.

Maintenance areas - Tool/ Maintenance area was toured. No discrepancy discovered during this tour

Perimeters - An inspection of the perimeter was conducted. No discrepancy discovered during this tour.

Shift meetings - During the morning meeting this month, we discussed how important professional communication between GEO staff and the inmate population can be.

REPORTS BY EXCEPTION ARE AS NOTED BELOW

Security Operations - During the month of July, there was security operations that improved the operations of the unit.

1. AWO Coday addressed his staff on the proper way to conduct strip searches.

Security device inspections and/or practices - After a follow up on Security Devices from last month, all Security Devices have been repaired in a timely manner.

Compliance of Department Code of Conduct -None were discovered

Staff/inmate Relations - None were discovered

Supervisor/subordinate officer communication - None were discovered

Supervisor/subordinate professional relationships - None were discovered

Other: (sanitation, grooming & uniform compliance. I/M grooming, overall attitudes of staff & inmates, etc.).

Sanitation: Unit appeared clean and weeds were taken care of between the buildings.

Grooming and Uniform compliance: Uniform compliance has improved and GEO has been instructed by COIV Hernandez to order name tags that have the first initial and last name engraved, as per ADOC policy.

UA: ASP-Phoenix West conducted 478 Random, and 12 Targets, for a total of 490 UAs in the month of July 2015. 4 inmates tested positive for Cannabinoids, (Random) [REDACTED]

[REDACTED] placed in detention Disciplinary Report issued, and (Target) [REDACTED] placed in detention Disciplinary Report issued.

Note: None.



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Capt. B. Fernandez2212		UNIT INSPECTED ASP-Phoenix West	REPORT DATE (mm/dd/yyyy) 07/09/2015
SHIFT INSPECTED (✓ Check one) <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 07/09/2015 9:35 AM	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____ <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly			
NUMBER OF STAFF INTERVIEWED 10	NUMBER OF INMATES INTERVIEWED 20	INSPECTOR SIGNATURE 	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other I/M Grooming _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

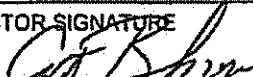
COMMENTS/ASSESSMENT

704 inmate grooming was addressed on inmates wearing no t-shirts. GEO administration stated they will be addressing staff on this issue.



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Capt. B. Fernandez 2212		UNIT INSPECTED ASP-Phoenix West	REPORT DATE (mm/dd/yyyy) 07/23/2015
SHIFT INSPECTED (✓ Check one) <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 07/23/2015 11:30 AM	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____ <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly			
NUMBER OF STAFF INTERVIEWED 11	NUMBER OF INMATES INTERVIEWED 25	INSPECTOR SIGNATURE 	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Observed staff conducting count. Staff were conducting all proper steps for count. Staff also were addressing inmates out of 704 compliance. Toured with Officer Perez.



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First MI) (Please print) Capt. B. Fernandez 2212		UNIT INSPECTED ASP-Phoenix West	REPORT DATE (mm/dd/yyyy) 07/28/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 07/28/2015 14:15 PM	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Unannounced <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Other <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly			
NUMBER OF STAFF INTERVIEWED 6	NUMBER OF INMATES INTERVIEWED 15	INSPECTOR SIGNATURE 	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Conducted a tour with Officer Bell while he conducted his initial compliance check. Officer did well and instructed all inmates that were out of compliance to get in compliance and then followed up a half hour later. No other issues arose during the tour.



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print)	UNIT INSPECTED	REPORT DATE (mm/dd/yyyy)
Capt. B. Fernandez 2212	ASP-Phoenix West	07/08/2015
SHIFT INSPECTED (✓ Check one)		DATE/TIME OF INSPECTION
<input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		07/08/2015 4:00 PM
(✓ Check all that apply)		
<input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly		
<input checked="" type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____		
NUMBER OF STAFF INTERVIEWED	NUMBER OF INMATES INTERVIEWED	INSPECTOR SIGNATURE
6	20	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Conducted a tour of the unit, monitored the count movement procedures and then walked with Officer Rosas for count. no discrepancies noted during these observations.



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Capt. B. Fernandez 2212		UNIT INSPECTED ASP - Phoenix West	REPORT DATE (mm/dd/yyyy) 07/23/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 07/23/2015 4:00 AM	
(✓ Check all that apply) <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Unannounced <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 5	NUMBER OF INMATES INTERVIEWED 105	INSPECTOR SIGNATURE 	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Observed kitchen procedures and inmate work crews during the tour. No discrepancies were issued and inmates were content with the meal being served. Also observed work crews leaving the unit. All escape flyers matched the inmates appearance. Boots have not arrived yet and will follow up at the beginning of the month.



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Capt. B. Fernandez 2212	UNIT INSPECTED ASP - Phoenix West	REPORT DATE (mm/dd/yyyy) 07/09/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input type="checkbox"/> Swing <input checked="" type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 07/09/2015 4:00 AM
(✓ Check all that apply) <input checked="" type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input checked="" type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly <input checked="" type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____		
NUMBER OF STAFF INTERVIEWED 4	NUMBER OF INMATES INTERVIEWED 100	INSPECTOR SIGNATURE

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

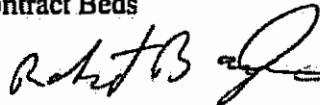
Observed work crews preparing to leave the units and staff conducting sallyport procedures. Officer Peete, Officer Gonzalez and Lt Mares, conducted proper pat searches on all inmates departing the unit. All escape flyers, identification cards and physical appearances matched with no discrepancies. A check of boots with "V's" was also conducted and inmates needing boots were written down. Currently GEO do not have sizes 10,11, and 12 but have been ordered.

**ARIZONA DEPARTMENT OF CORRECTIONS
DIVISION OF OFFENDER OPERATIONS
CONTRACT BEDS BUREAU**

MEMORANDUM

TO: Ron Credio, Deputy Bureau Administrator, Contract Beds

FROM: Robert Bayles, CO IV, Contract Beds Bureau



DATE: July 31, 2015

SUBJECT: DO 703 – July 2015

The following is a summary of ADC monitoring activity, observations and DO 703 tours and inspections for the Contract Beds Bureau during July 2015.

Tours

Central Arizona Correctional Facility

On July 2, 2015 I toured the facility on graves. I debriefed with Lt. Warden Rollins, DW Brewer, and DW Freeland e-mailed. Below are my observations:

- Yard looked good. Some butts on the ground.
- 2 roving perimeters, and 1 stationary at zone 1 due to not working.
- Kitchen clean. No tool issues noted.
- Medical no issues noted.
- One Inmate on medical watch.
- Count no issues.

On July 8, 2015 I toured CACF on swing shift. I debriefed with Sgt. E-mail Warden Rollins, DW Brewer, and DW Freeland. Below are my observations:


- Toured perimeter.
- Perimeter had two roving vehicles, and one stationary
- Detention down loader not working for cell checks.
- Kitchen no issues with tools.
- Pre meal and post meal tool inventories logged in Service Journal.
- Count sheets reviewed and correction made on the spot.
- Library no issues.
- Medical no issues noted.
- 2 mental health watches, logs in order.
- Yard clean.
- Coolers in visitation and ingress. Inmates complained about using coolers in visitation.

On July 15, 2015 I toured CACF on swing shift. I debriefed with Warden Rollins. Below are my observations:

- Detention 9 inmates no issues noted.
- Perimeter had 2 roving.
- Kitchen tools no issues noted.
- Kitchen no issues noted.
- Count cleared no issues noted.
- Yard was clean.
- Medical no issues noted.

On July 20, 2015 I toured the facility on day shift. I debriefed with Warden Rollins. Below are my observations:

- I sat in on Thinking for a Change class taught by Wertz and Fassenbosh and completed an evaluation of the class. They did a great job of team teaching. Good class participation.
- Toured the warehouse. Very clean and organized.
- Tool room back entrance needed cleaned. Tool check forms completed. Floor jack 300 did not have the shadow labeled.

- 
- Toured key control. Asked what they have to do to add a key to a ring. He explained
 - Kitchen tool check out forms were correct. No issues noted.
 - Medical had 1 watch. Could not tell journal for mental health was the same as the one on the watch log. Gave suggestion on how to improve. Checked morning log on inmate and it was good. Medical no other issues noted.
 - Checked count sheets for 7/19/15 and they were good.
 - Checked count sheets in housing unit 4. No issues noted.
 - Walked A pod in housing unit 4. Warden Rollins addressed one inmate that needed to make bed.
 - Yard had some trash on it today. Inmates picking up trash had all gone home. Warden Rollins addressed the issue.
 - Zones 2 roving and 1 stationary.
 - 9 inmates in detention.

On July 29, 2015 I toured the facility on swing shift. I debriefed with the Lt. Warden Rollins, and DW White notified by E-mail.

- 2 roving perimeters.
- Education graduation for GED inmates in cap and gown. 10 inmate completed GED. 2 were released and 8 were present for graduation. Some families attended the graduation. Refreshment served.
- Medical no issues noted.
- Library getting floors buffed. Paralegal Mrs. Ulibary came today.
- Detention 6 inmates. Down loader fixed for security checks. No issues noted.
- Kitchen canteen worker gave 2 weeks notice. Tools no issues noted. No issues noted in the kitchen.

- [REDACTED] did not like the new shaving waver. He paid \$4.00 for a medical shaving waver so he could shave every so often because he gets bumps when shaving every day. The new shaving waiver he must grow it out and get his picture and keep it that way. Information to DW Freeland. No other inmate issues noted
- Count no issues.
- Med call no issues.
- Chow turn out. Officers got several inmates coming out of the chow hall with food items while conducting pat downs.
- One Inmate returned from hospital run.
- Walked housing unit 1.
- SOEPT no issues noted. Staff all secure.

ASP-Florence West

On July 2, 2015 I toured the facility on graves. E-mail Warden Mauldin, and D W Freeland. Below are my observations:

- Yard looked good.
- Kitchen grouting tile. Should be open for feeding lunch.
- Medical no issues noted.

On July 8, 2015 I toured the facility on swing shift. I debriefed with Sgt. Sesma. Below are my observation:

- Yard looked good.
- Sweat lodge has small wash out on building 3 side that needs filled in.
- Kitchen feeding styro's because the dish washer is down.
- Medical no issues.
- Detention building 3 mental health watch. Supervisors went over 4 hours on checking from 1006 hrs by DW Duggan to 1542 hrs by Sgt Sesma. Finding removed. AW Duggan said Sgt signed at 1202 hours.
DO 807 Inmate Suicide Prevention.
1.6 The shift commander shall tour the watch cell area once every four hours to ensure that Observation Records are complete, accurate, and posted along with Mental Health Disposition forms and those visual checks are being performed in staggered, random manner.

On July 15, 2015 I toured the yard on day shift. I debriefed with Deputy Warden Dugan. Below are my observations:

- Kitchen no Issues noted.
- Medical no issues noted.
- Education no issues have 2 Inmates that passed 1 part of GED test.
- Yard looked good.
- Toured sally port. New scanner Installed, and In use. Officer did a great job checking in work crews, and having inmates clear the scanner.
- Tool room no issues noted.
- All control rooms are secured.

- Detention logs filled out.
- Sat in on Thinking for a Change class and completed evaluation. Samuel Stealman did a great job teaching the class.

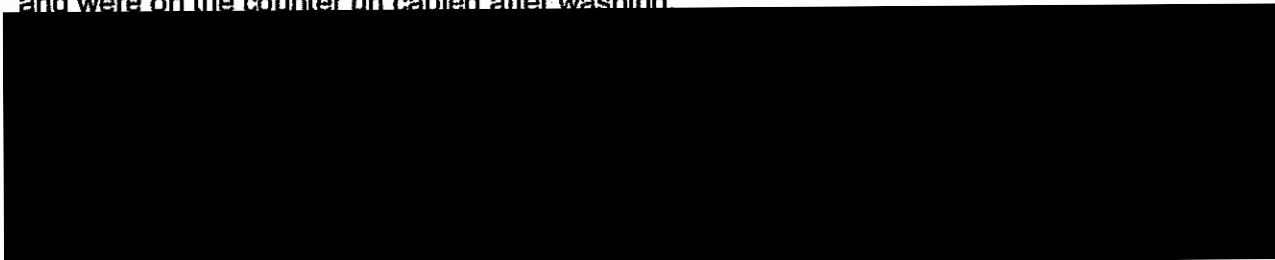
On July 16, 2015 I sat in on Merging two Worlds class and completed evaluation. Samuel Stealman did a great job teaching the class. Good Inmate participation in the class.

On July 21, 2015 I toured the facility on swing shift. I debriefed with Sgt. Below are my observations:

- Met with DW Freeland.
- Met new Captain for Florence West
- Yard had some papers on it in front of housing unit 5. Was going to get out extra duty to pick up the yard in front of housing unit 5.
- Medical no issues.
- Kitchen no issues.
- Control rooms all were secure.
- Detention logs no issue.
- Med line no issues noted.
- Shower in 4C pod had a shower stuck on. Officer did a work order.

On July 29, 2015 I toured the facility on swing shift. I debriefed with Lt Hernandez. E-mail Warden Mauldin, and D W Freeland. Below are my observations:

- Kitchen has a few rags out of solution.
- Kitchen line serving tools had been uncabled and given to the pots and pans Inmate to clean and were on the counter uncabled after washing.



- Browning work crew returned. No issues clearing the sally port, and proper strips were completed.
- Medical no issues noted.
- Yard was clean. Rained.
- Yard officers did a good job running chow.
- Detention records good.
- Housing unit control rooms secured.
- DW Freeland on site for graves tour.

Red Rock

On July 1, 2015 I toured the facility on graves shift. I debriefed with CO IV Degard, and Captain Reyes. Warden Stolc, Major Ashford, DW White, AW Johnson, and Asst. Chief Snow were notified by e-mail. Below are my observations:

- Medical no Issues.
- Mental health 30 minute watch was logged in the service journal, but not in the watch log. Gave new officer training, and had him make a late entry on the log. Corrected on the spot.
- Main control no Issues noted. New tool sheet for the month were present.
- Toured gulf unit control. Inventory sheet they were using was an old one. It did not have the 3 radio's, 2 battery chargers, hand wand, 2 face shields, 1 gas mask, OC, K9 foggers, and 2 TV remotes. Newer sheet printed that had most of the items on it. The sheet to be up dated and missing Items added.
- Shows 2 TV remotes, and they are to be logged out in the correctional service journal and back in. It was not logged out and in. 1 TV remote was missing. They thought it might be in fox unit, but were not sure.
- Gulf unit count sheets for 2030 count did not have the time count cleared.

- Officer Westmorland left his chit in control when he turned in his radio. Gave to Captain Reyes.
- Gulf unit tool inventory, and key inventory were not updated for July.
- Radio's, and battery chargers not on inventory in gulf unit, and are permanently assigned.
- Gulf control is using an old inmate fan to keep cool.
- Hand wand not on tool or equipment inventory.

On July 2, 2015 toured the facility on swing shift. I debriefed with Captain Reyes. Below are my observations:

- [REDACTED] on 30 minute mental health watch in medical. Supervisor went over 4 hours when doing checks.
DO 807 Inmate Suicide Prevention.
1.6 The shift commander shall tour the watch cell area once every four hours to ensure that Observation Records are complete, accurate, and posted along with Mental Health Disposition forms and those visual checks are being performed in staggered, random manner.
- Watched DART drill coming along.
- Yard looked good. Some bird droppings need cleaned along the walks and next to buildings.
- Ingress no issues noted at shift change.

On July 3, 2015 Called in to Red Rock. Kingman had gone off and Inmates were going to be moved to Red Rock. I identified the beds in Juliet building and gave a break down to Kristine Harkins so beds could be loaded on AIMS as M82 Red Rock Overflow. Stayed until beds were loaded.

On July 6, 2015 I worked in Red Rock accountability on day shift. I debriefed with Warden Stolc. Below are my observations:

- Inmates from Kingman had arrived, but only a few were entered into AIMS.
- It took almost 2 hours to complete 1100 count. Verifying them 1 at a time.
- The prior counts were conducted off of the movement log through the night.
- All inmates were entered into AIMS, and new count sheets were printed for 1600 count.
- Sent copy to Kristine Harkins in Central Office.
- Checked and about 100 inmates did not have an ID.
- Picture of escape flyer to be used for count until ID's could be located, or until new ID's could be made.
- 15 inmates were in lock down from the move from Kingman for behavior. Need DT08 47 comments added if leave them in lock down.
- Talked to Major Ashford about counts sheets not being completed correctly.

On July 7, 2015 completed reclass on Inmates reducing, and increasing in custody. 2 inmates scoring max placed in detention.

On July 9, 2015 pre completed Max packets on the 2 inmates that scored max custody.

On July 13, 2015 I toured the facility on swing shift. I debriefed with Warden Stolc's and DW White. Below are my observations:

- Inmates from Kingman are not to move until Kingman investigation is completed.
- Medium and minimum custody inmates are to house in Juliet. Moves completed.
- Medium and close custody inmates are to house in Echo. Moves completed.
- Close custody inmates that are in detention due to classification are to move out of detention and house in Echo.
- Max custody inmate to go to detention pending max custody.
- Toured medical and they were working on files for M82 inmates.
- Kitchen some rags not in solution.
- Count movement getting picture boards updated.
- Education hall starting to add names to wall with stars for each completed programs.
- Toured WBE and he is doing a great job teaching the hands on construction skills.
- Toured Echo B pod and talked to all inmates. Some issues were when are we getting our property, when are we going to get phone calls, are we going to get visitation, when we going to get recreation, we are getting shower only every other day, I had a legal call scheduled, not getting medical diet, release packet, we have not seen medical on a regular schedule, and are we going to get our store. A couple of inmate with attitude that want to know what I was going to do for them, or that felt like they were being punished for what someone else did in Kingman. Staff morale good.
- Toured Juliet A pod and talked to all inmates. Three inmates were out cleaning. Looked real good. Inmates in this pod very low key, and happy to be there. Inmate morale was good. TV's being installed in the day room. Inmate issues were when get property, store, recreation, and visitation. Staff morale was good.

On July 15, 2015 delivered mail from Central Office to Red Rock.

On July 16, 2015 I toured Red Rock. Debriefed with DW White. Below were my observations:

- Visitation schedule for M82 set for Wednesday and Thursday.
- Recreation schedule set for Juliet and Echo housing units.
- Day Room schedule set for Juliet and Echo housing units.
- Laundry to start.
- Phones being installed in Echo B pod.
- Inmate to get store ordered at Red Rock.
- Some property came for Kingman inmates.
- Inmates want to know if they will get their fundraiser for Wal Mart in Kingman.
- Inmate jobs to be filled for porters, kitchen workers in housing unit out stations, and recreation workers.
- Inmates to pick up food in housing unit kitchen and take it to their house to eat it.
- Take mail from Red Rock for Central Office.

On July 20, 2015 toured the facility on day shift. I debriefed with Assistant Warden Johnson, and DW White. Below are my observations:

- Toured the kitchen. It was clean.
- Dishwasher just serviced and in working order.
- Kitchen tools checked out properly.
- Yesterday 8 inmates from Fox unit did not show for work on pm shift in the kitchen. Say they just do not want to work. Some had other appointments.
- Two inmates different races got in a fight over disrespect issues. Both signed no issues and put back on the yard.

On July 21, 2015 checked all close custody inmates had been overridden to medium custody. 1 inmate left scoring max custody. Max packet to be started on him.

On July 22, 2015 I toured the unit on swing shift. I debriefed with Major Ashford, and notified Warden Stolc and DW White by e-mail. Below are my observations:

- Recreation being conducted for Juliet housing unit.
- Property being sorted and passed out in Juliet. Lots of busted TV's.
- Chow completed in satellite kitchen station in Juliet housing unit.
- Inmates working satellite kitchens no issues noted.
- Juliet ice machine had a ice scoop in it that was not cabled. Should be numbered, checked out, tethered to ice machine, and on tool inventory. Was removed, not using ice machine at this time. Also officer to check Echo housing unit ice machine to see if it has a ice scoop.

- Toured visitation and talked to every visitor and inmate. They were eating, visiting, playing games, and having a good time. Officer was posted in outside visitation area.
- Staff morale was good.
- Inmate morale was good.
- Inmate issues were, when get property, are we going to rotate visitation, are they going to open day rooms for whole pod. Are they going to give more time for rec, and release date is wrong.

On July 24, 2015 I sat in on Thinking for a Change and conducted a quality improvement evaluation. Some inmates late to class. Good Inmate participation. Good class.

On July 27, 2015 I checked the classification screen and [REDACTED] was scoring max custody on M90, and needed locked up. DW White and CO III Bar notified by email. Some triggers on the 95 to check when we get time.

M80

[REDACTED] 07/16/2015 1800 C0312 CZC MRJQ
[REDACTED] 07/01/2015 1900 C0331 CS1 PBM7
[REDACTED] 07/08/2015 1900 C0331 CS1 PBM7

M90

[REDACTED] 06/15/2015 1906 C0483 Y34 MTLJ
[REDACTED] 04/07/2015 0200 C0491 Y25 JFA2
[REDACTED] 04/08/2015 0200 C0491 Y25 CPL9
[REDACTED] 05/25/2015 0200 C0491 Y25 MTLJ

M82

[REDACTED] 06/25/2015 1800 C0311 CZA RRBE
[REDACTED] 06/25/2015 1800 C0311 CZA RRBE
[REDACTED] 07/13/2015 1800 C0311 CZB CPL9
[REDACTED] 07/13/2015 1800 C0312 CZC HBD0
[REDACTED] 07/16/2015 1800 C0312 CZC SMXK
[REDACTED] 07/16/2015 1800 C0312 CZC RRBE
[REDACTED] 06/15/2015 2100 C0333 TPG CPL9

On July 28, 2015 I toured the unit on swing shift. I debriefed with Captain Sites. Warden Stolc, DW White notified by email. Below are my observation:

- Lots of inmates from Fox unit were not wearing their ID's to chow, and shirts were not tucked in.
- Dishwasher not working correctly. Not filling with water like it should. The pipe used on the chemical intake is galvanized and is corroding very fast and has to be changed often. It should have the proper kind of pipe so it don't it don't corrode so fast.
- The yellow gloves in the kitchen have been removed. Inmates are getting bad rashes from the chemicals. The little serving gloves are not sufficient.
- Kitchen strips done by officers Johnson and Nunez were not done correctly. Inmates took off clothes down to their socks and boxers, placed them on the counter where they were checked by an officer. They then went to area between holding cells and dropped boxers down a little and coughed and did not remove socks. Then picked up clothes from counter and went in holding area and dressed and then left. I suggested to captain Sites that they use the back holding cell to hold the kitchen workers, and do strips according to policy in the front one, and then return them to the yard. On times the yard is closed. They could hold them in back, strip them in the little rooms, and hold the in the front holding cell until the yard was open for movement.

DO 708 Searches.

1.7 Strip Search

1.7.2 When performing a strip search the following method shall be utilized. The staff member shall direct the subject to:

- Emergency key red tag log did not have IR number written in. Log for keys in then out had times switched back and forth. Needs to say time tag removed, and then time tag added so they do not get confused.
- Key box in Central Control had 5 keys in it. The rest were logged out to the different housing units which have their own inventories now on the keys. The key inventory on the box did not match the key inventory tags in the box. Several keys for J were logged out to Juliet, but have no key set number on them. Key box should have a key inventory that matches the keys that are in it. The sheet for doing the beginning and ending key checks in Central Control is good.

DO 702 Key Control

702.02 KEY INVENTORY, STORAGE, ISSUANCE AND INSPECTIONS

1.1 Wardens and Deputy Wardens shall ensure master key inventories are maintained specifying the following:

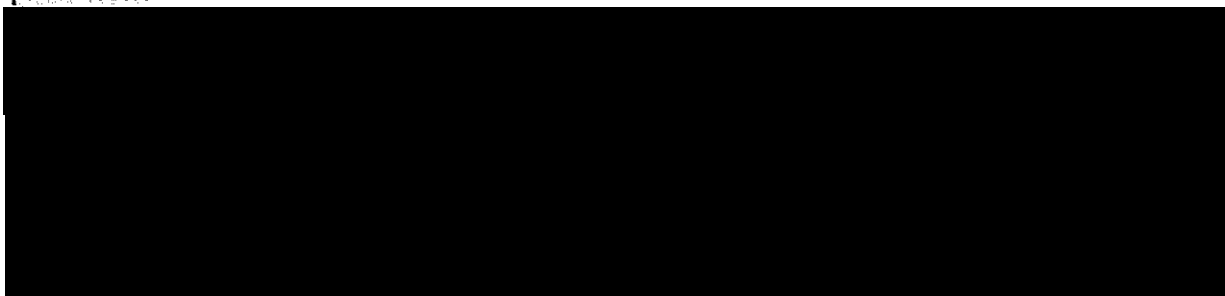
1.1.1 Key and key tag numbers.

1.3.3 Be stored in such a manner as to:

1.3.3.2 Allow easy determination of the presence or absence of keys/key rings.

On July 30, 2015 I toured the facility on graves. I debriefed with Captain. I Emailed Warden Stolc, AW Johnson, Chief Ashford, and DW White. Below are my findings.

- Some trash on both recreation yards in front of Juliet unit.
- Fundraiser items from Kingman are in.
- More mail and property from Kingman in. Sorted and most gone through.
- Some property for inmates from Kingman that have been released. Property to be forwarded to release address.
- CO III talking to inmates in Juliet resolving issues.
- PIII call in Juliet no issues noted.
- Count no issues noted.
- In Count movement the old count sheets are placed in a box on top of the file cabinets. I checked a few and found 8/13/14 no time count cleared and signed off by supervisor on 0400 count for Gulf unit. On 08/16/14 officer did not sign for 0400 count in Gulf unit A pod. These count sheets are in plain sight and should be fixed before audit time or moved out of plain view.



- Hotel housing unit control the key inventory shows key set H11 escape set with keys CHF and RFH. It has keys CHH and RFH on the ring. The inventory does not match key set.
DO 702 Key Control

702.02 KEY INVENTORY, STORAGE, ISSUANCE AND INSPECTIONS

1.1 Wardens and Deputy Wardens shall ensure master key inventories are maintained specifying the following:

1.1.1 Key and key tag numbers.

1.3.3 Be stored in such a manner as to:

1.3.3.2 Allow easy determination of the presence or absence of keys/key rings.

- Shift inventory sheet shows at top Food accounting for as H12, CCH accounting for it as H13, and RFH accounting for it as H11. Further down it shows H1, H2, H9, and H13 again. There are only 6 sets of keys not 7. So some scratch H13 at the bottom, and some count it at both. Also key set H13 has key GME on it, and the shift inventory sheet shows it as CCH on it not matching. Some officers show keys present 2 and out 2, and others show as 4 sets total and 1 out. Not consistent, left up to interpretation.

702.02 KEY INVENTORY, STORAGE, ISSUANCE AND INSPECTIONS

1.1 Wardens and Deputy Wardens shall ensure master key inventories are maintained specifying the following:


1.1.1 Key and key tag numbers.

1.3.3 Be stored in such a manner as to:

1.3.3.2 Allow easy determination of the presence or absence of keys/key rings.

**ARIZONA DEPARTMENT OF CORRECTIONS
DIVISION OF OFFENDER OPERATIONS
CONTRACT BEDS BUREAU**

MEMORANDUM

TO: Ron Credio, Bureau Administrator, Contract Beds
FROM: Sergio Hernandez, COIV/Monitor, Contract Beds 
DATE: July 31, 2015
SUBJECT: DO 703 – July 2015

The following is a summary of ADC monitoring activity and observations for the Contract Beds Bureau during July 2015.

ASP-Marana

On July 1, 2015, I toured the facility at approximately 1100 hrs. Below are my observations:

- I conducted a tour in dental and found the following discrepancies: Tool #M52-D1-3 (Single Mouth Mirror) is not engraved properly. According to the Master Tool Inventory, the Single Mouth Mirror should be engraved with the following tool number: M52-D1-3, but the actual number that is engraved on the tool is #M52-D1-13. HSA Griffith was present and acknowledged the discrepancy. HSA Griffith took possession of the tool and was going to ensure that the correct tool number was engraved. (GAR entry)
- I conducted a key inventory of the keys that were present in the Control Room of Housing 2, Key Box #3. The following discrepancy was discovered: The Key Ring Inventory form indicates that Key Ring #R4 has key #V610. The actual number stamped on the key is #V61. Key Control Officer Aguirre was present and acknowledged the discrepancy; Officer Aguirre is going to ensure that the correct number is stamped on the key (GAR entry). Officer Urbina was assigned to the Control Room, the key log was accurate.
- There were no issues with Religious Activities; Chaplain Sanchez is knowledgeable in the policy and procedures associated with Religious Activities.

On July 10, 2015, I toured the facility at approximately 1130 hrs. Below are my observations:

- I checked for staff to have all of their PPE on their person, I did not observe any discrepancies.
- I conducted a tour of Building 2 and Building 1, along with COIII Cione. I spoke to several inmates and did not come across any negative behavior. The dorms looked clean, especially the bathroom/shower area. Below are some minor discrepancies that were observed:
 - There was a jacket on the floor, by the entrance of Dorm B.

- Two inmates were redirected to put their t-shirts on.
 - There was a vacant bed space that had miscellaneous books in the locker, along with other trash.
 - There were 2 showers in Dorm F that were not working.
 - There was a hole (diameter of a broom handle) in the ceiling above the first shower in Dorm G, Major Porter and Sgt. Schoonover were notified.
- Search logs and correctional service journals from Building 2 and Building 1 were reviewed. 28 search entries were reviewed, the following discrepancies were observed: The search log indicates that on 07/08/15, at 0625 hrs, a search of [REDACTED] living area [REDACTED] was conducted, but the search is not logged in the correctional service journal. The search log also indicates that on 07/08/15, at 0637 hrs, a search of [REDACTED] living area [REDACTED] was conducted, but the search is not logged in the correctional service journal. (GAR entry not made, GAR entry regarding searches was made by Lt. Murphy on 07/08/15; the discrepancy was out of Building 2 as well. Discrepancy was discussed with Warden Casey)

On July 14, 2015, I toured the facility at approximately 1100 hrs. Below are my observations:

- I reviewed the outcounts submitted for the 1100 hrs formal count, I did not see any discrepancies. I compared the Master Count Sheets with the picture board, no discrepancies noted.
- I reviewed the WIPP sheets for pay period #27 (06/20/15-06/30/15) and pay period #1(07/01/15-07/03/15); the following discrepancies were discovered:
 - Pay period #27
 - WIPP sheets for Porter-Other Labor (pg 106) did not have the mandatory rater SID filled in.
 - WIPP sheets for Construction (pg 22) did not have the mandatory, rater SID filled in.
 - WIPP sheets for Porter-Building (pg 93) did not have inmate signatures.
 - WIPP sheets for Clerk-Other (pg 41) did not have inmate signatures.
 - WIPP sheets for Kitchen-Cook and Kitchen-Helper (pg 58-59, 70, 73-74) appear that the same person signed for 9 of the 10 inmates (based on the similarity of the handwriting).
 - Pay period #1
 - WIPP sheets for Sign Crew, asphalt crew, and maintenance (pg 1, 10, 14) do not contain the rater SID or the rater signature.
 - WIPP sheets for Construction (pg 22) did not have the mandatory rater SID filled in.
 - WIPP sheets for Kitchen-Cook and Kitchen-Helper (pg 58-59, 70, 73-74) appear that the same person signed for 9 of the 9 inmates (based on the similarity of the handwriting).

On July 16, 2015, I toured the facility at approximately 1200 hrs. Below are my observations:

- I toured the kitchen and below are my notes:
 - Food items in the cooler were not dated:
 - 1 tray of pudding and 1 case of cabbage, Trinity Estrada wrote the dates on both items. (GAR entry)

- The Emergency Door is not working properly; alarm does not turn on when the door is accessed. Officer Lizarraga submitted a work order on 07/15/15.
- Sample trays for the meals served in the last 72 hrs were available, good job by staff.
- Officer Lizarraga had the proper entries on the correctional journal, good job.
- I toured detention, no discrepancies noted; the IDR's (804-3) were properly filled out.
- I reviewed the SSU target search list distributed on 06/15/15. The memo dated 06/15/15, indicated that the searches were completed on 06/30/15, but the searches were not logged on the appropriate correctional journal or in the search log. (GAR entry)

On July 30, 2015, I toured the facility at approximately 1100 hrs. Below are my observations:

- I toured the kitchen and asked Officer Lizarraga if I could see the outcount for the kitchen workers that were present. Officer Lizarraga advised that he did not have a copy of the outcount and stated that the out-count was submitted by the Officer that he relieved. I advised Officer Lizarraga that he needs to ensure that he is always in possession of an out-count, as he is to utilize the outcount to conduct formal count of the kitchen workers. (GAR entry)
- As I toured the facility, I was inspecting the Officers' name tags/plates on their uniform. I came across the following discrepancy: Officer Tamayo's name tag did not have his first initial.
- I observed Officer Lizarraga and Officer Clemo conduct strip searches. The following discrepancies were observed: both officers failed to direct the inmates to lift their penis and testicles to inspect the area underneath. (GAR entry)
- I reviewed 5 random visitation files and came across the following discrepancies:
 - [REDACTED]
 - The 20 list was not properly filled. Policy states that the 20 list should contain the full name of each potential visitor. Visitor #13 has [REDACTED] as the visitor's name and Visitor #15 only has [REDACTED] with no last name.
 - [REDACTED]
 - The application for [REDACTED] was denied, but the application was not signed by the Warden or Designee.
- Discrepancies were discussed with visitation staff.

ASP-Phoenix West

On July 2, 2015, I toured the facility at approximately 1000 hrs. Below are my observations:

- I conducted an inspection of the mail room. I did not find any discrepancies. Ms. Rush is knowledgeable with the policies and procedures associated with Inmate Mail.

- I conducted an inspection in OIU. I did not find any discrepancies. Ms. Marin-Woolsey is knowledgeable with the policies and procedures associated with Inmate Records and Court Actions.

On July 13, 2015, I toured the facility at approximately 1030 hrs. Below are my observations:

- I reviewed the documentation of searches, the following discrepancies were observed:
 - I reviewed 4 days worth of journal entries in Dorm 1 and 2; I did not see any entries indicating that searches were conducted. The following dates were reviewed: June 21, 2015, June 27, 2015 thru June 29, 2015.
 - The search log indicated that searches were conducted on the dates listed above. The following searches were logged in the search log, but not in the correctional service journal:
 - o June 21, 2015:
 - 1226 hrs, [REDACTED] living area [REDACTED]
 - 1231 hrs, [REDACTED] living area [REDACTED]
 - 1632 hrs, [REDACTED] living area [REDACTED]
 - 1634 hrs, [REDACTED] living area [REDACTED]
 - 1818 hrs, [REDACTED] living area [REDACTED]
 - o June 27, 2015:
 - 2210 hrs, a search of the fire exit door in Dorm 1 revealed 3 small pouches with green leafy substance
 - o June 28, 2015:
 - 0200 hrs, common area searches conducted in Dorms 1 thru 8
 - 1630 hrs, [REDACTED] living area [REDACTED]
 - 1633 hrs, [REDACTED] living area [REDACTED]
 - o June 29, 2015:
 - 0850 hrs, [REDACTED] living area [REDACTED]
 - 0858 hrs, [REDACTED] living area [REDACTED]
 - 1812 hrs, [REDACTED] living area [REDACTED]
(GAR entry)
 - While in Main Control, I witnessed Officer Hughes verify Officer Tandler's ID for entrance into main control, but she failed to gain approval by the shift commander.
(GAR entry)
 - I reviewed the Master Count Sheet to the picture board, no discrepancies noted; Officer Tandler is doing a good job maintaining the picture board.

On July 21, 2015, I toured the facility at approximately 1100 hrs. Below are my observations:

- I conducted a walk in the Dorms and I observed three inmates in Dorm 2 without t-shirts on, either lying on their bunk or walking around and one inmate was standing by the entrance of Dorm 3 without a t-shirt on. I asked four officers if inmates were allowed to be without their t-shirts off and all four officers advised that inmates were allowed to be with their t-shirts off, as long as they were in their living area. I advised the officers that according to DO704, inmates shall not be in any state of undress, unless preparing for bed or immediately upon return from the shower. I reviewed the control

rooms and they all had the post orders present. Not all of the control rooms were consistent with having a copy of DO704 -- Inmate Regulations. I recommend that a copy of DO704 is placed in all of the control rooms, so staff can refer to policy when a question arises, regarding Inmate Regulations.
(GAR entry)

- As I was conducting my walk, I noticed that Officer Daniels, Officer Gracey and Officer Calderon did not have their first initial on their name plate. Staff advised that the name plates are provided to them by GEO. Mr. Coday advised that he was going to look into the discrepancy, to assure that the name plates are ordered correctly; with the Officer's first initial and last name.

On July 28, 2015, I toured the facility at approximately 1030 hrs. Below are my observations:

- I conducted a walk in the kitchen and conducted an inspection of the cooler and freezer. Sample trays or each meal within the last 72 hrs, were present. I reviewed the food items stored in the cooler and I did not observe any discrepancies. I did find a total of 5 boxes (2 - cured turkey and 3 - bologna) in the freezer that did not have any dates on them (GAR entry). Mr. Robinson fixed the issued on-site.
- COIII Washington observed an inmate with a goatee. The inmate was directed to go back to his assigned dorm and get in compliance. Staff was mentored on the aspect that inmates need to be in compliance when reporting to work and if compliance is not met, disciplinary is to be issued.
- I reviewed 5 random visitation files and did not find any discrepancies. I also reviewed approximately 20 Visitor Sign-In forms (911-8e) from 07/19/15, and compared them to the AIMS entries on the DV05, no inconsistencies noted.

At approximately 1415 hrs, I conducted a walk through Dorms 1-8. Below are my observations:

- Officer Rosas conducted a proper face to ID check and gained permission from the shift commander, when I requested entry into Main Control.
- I reviewed the post order binders in the Control Rooms and noticed that they all contained copies of DO704-Inmate Regulations. In speaking with staff, there has been an improvement on the familiarity that staff have regarding inmate dress and clothing compliance.



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Hernandez, S.		UNIT INSPECTED ASP-Phoenix West	REPORT DATE (mm/dd/yyyy) 07/28/2015
SHIFT INSPECTED (✓ Check one) <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 07/28/2015 1030	
(✓ Check all that apply) <input type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 10	NUMBER OF INMATES INTERVIEWED 15	INSPECTOR SIGNATURE 	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

I conducted a walk in the kitchen and conducted an inspection of the cooler and freezer. Sample trays of each meal within the last 72 hrs. were present. I reviewed the food items stored in the cooler and I did not observe any discrepancies. I did find a total of 5 boxes (2 - cured turkey and 3 - bologna) in the freezer that did not have any dates on them (GAR entry). Mr. Robinson fixed the issued on-site.

COIII Washington observed an inmate with a goatee. The inmate was directed to go back to his assigned dorm and get in compliance. Staff was mentored on the aspect that inmates need to be in compliance when reporting to work and if compliance is not met, disciplinary is to be issued. I reviewed 5 random visitation files and did not find any discrepancies. I reviewed approximately 20 Visitor Sign-In forms (911-8a) from 07/19/15, no issues.

*Attach an explanation of any item rated "Unacceptable" or "Needs Improvement."

703-1(e)
5/12/11



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please print) Hernandez, S.		UNIT INSPECTED ASP-Phoenix West	REPORT DATE (mm/dd/yyyy) 07/02/2015
SHIFT INSPECTED (✓ Check one) <input checked="" type="checkbox"/> Day <input type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 07/02/2015 1000	
(✓ Check all that apply) <input type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 5	NUMBER OF INMATES INTERVIEWED 0	INSPECTOR SIGNATURE 	

Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

I conducted an inspection of the mail room. I did not find any discrepancies. Ms. Rush is knowledgeable with the policies and procedures associated with Inmate Mail. I conducted an inspection in OIU. I did not find any discrepancies. Ms. Martin-Woolsey is knowledgeable with the policies and procedures associated with Inmate Records and Court Actions.



ARIZONA DEPARTMENT OF CORRECTIONS

Inspections/Tour Report

INSPECTOR NAME (Last, First MI.) (Please print) Hernandez, S.		UNIT INSPECTED ASP-Phoenix West	REPORT DATE (mm/dd/yyyy) 07/28/2015
SHIFT INSPECTED (✓ Check one) <input type="checkbox"/> Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Graveyard		DATE/TIME OF INSPECTION 07/28/2015 1415	
(✓ Check all that apply) <input type="checkbox"/> Inspection <input checked="" type="checkbox"/> Tour <input type="checkbox"/> Quarterly <input type="checkbox"/> Monthly <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced <input type="checkbox"/> Other _____			
NUMBER OF STAFF INTERVIEWED 10	NUMBER OF INMATES INTERVIEWED 15	INSPECTOR SIGNATURE 	

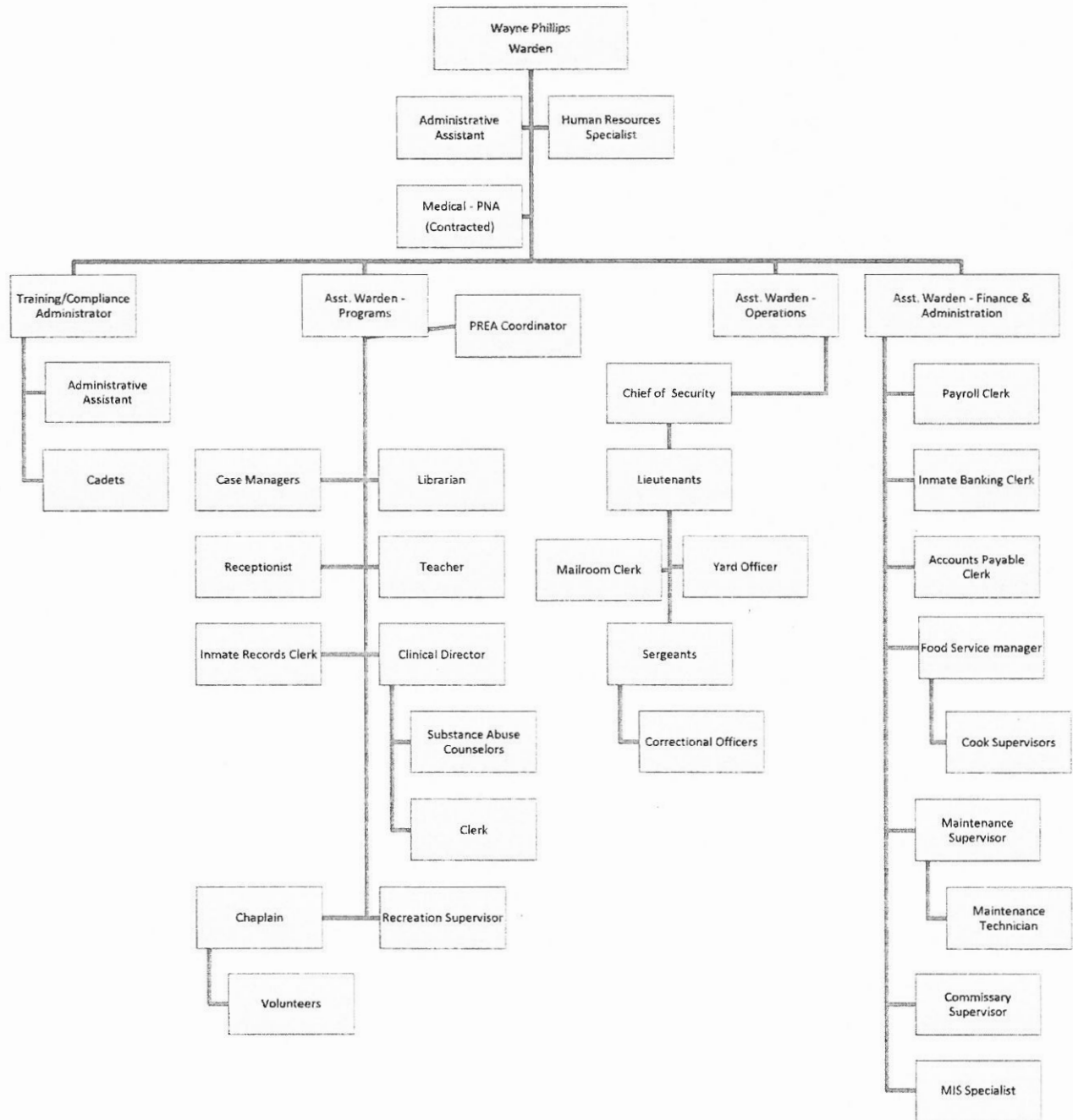
Inspection Summary (Attach additional pages as necessary)

FACILITIES	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sanitation	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Security	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heating/Cooling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
General Maintenance/Work Orders	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIONS	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staffing	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Programs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Written Directives, Post Order Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ICS Simulation (per DO 706)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scheduling	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Productivity	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Staff Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professional Behavior	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inmate Morale	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____ (Specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS/ASSESSMENT

Officer Rosas conducted a proper face to ID check and gained permission from the shift commander, when I requested entry into Main Control. I reviewed the post order binders in the Control Rooms and noticed that they all contained copies of DO704-Inmate Regulations. In speaking with staff, there has been an improvement on the familiarity that staff have regarding inmate dress and clothing compliance.

ORGANIZATIONAL CHART - 2015
ARIZONA STATE PRISON – PHOENIX WEST





The GEO Group, Inc.

ARIZONA STATE PRISON PHOENIX WEST

About the Warden



Warden *Wayne Phillips* has over 30 years of major correctional and criminal justice experience. He has been Warden of Phoenix West for over one year.

Warden Phillips started his correctional career with the Federal Bureau of Prison and spent 27 years progressing through the ranks, beginning as a Correctional Officer and ending as Warden. After retiring, he joined The GEO Group in 2012 as Warden at BSCC in Big Spring, TX.



The GEO Group, Inc.

ARIZONA STATE PRISON PHOENIX WEST

About the Assistant Warden Operations

Assistant Warden **Edward Coday** is a leader in the correctional profession. He has devoted 19 years of service to the Department of Corrections. Mr. Coday started his career as a correctional officer for the Indiana State Department of Corrections in 1997. He also served on the Emergency Response K-9 Team for 12 years. Mr. Coday was appointed facility K-9 Commander in 2009. He promoted throughout the custody ranks to Captain in 2011.



Mr. Coday relocated his family to Arizona in 2012 and began his tenure with the GEO Group as Lieutenant Shift Commander. In 2013, he was promoted to Chief of Security and then in 2014 he was promoted to Assistant Warden of Operations. Mr. Coday is proud to be a member of world's leading provider of correctional services, The GEO Group Inc.

Mr. Coday has two children and has been married to his wife for 25 years. He enjoys his family, outdoor activities, seeing the country side on his Harley Davidson and cheering on the Green Bay Packers.



The GEO Group, Inc.

ARIZONA STATE PRISON PHOENIX WEST

About the Assistant Warden Programs

Assistant Warden *Mary Coonrod* spent a total of 8 years working for the Arizona Department of Corrections, beginning in 1978 at the Arizona Correctional Training Center-Tucson, a facility housing first-time, youthful (under 25) male offenders. Her first position was as the Inmate Accounts Clerk; within a year, she had changed direction and became one of only five female officers working at the facility.



Later, Ms. Coonrod transferred to the Arizona State Prison Complex-Phoenix (ASPC-Phoenix) and worked as an officer at Alhambra, the initial intake facility for most male inmates incarcerated in Arizona. She then promoted to sergeant at the ASPC-Phoenix Aspen DID facility.

In 1995, she was hired as the Assistant Facility Administrator (Assistant Warden) and helped open the second privatized Arizona State Prison: Arizona State Prison-Phoenix West (Phoenix West), a minimum custody DUI facility housing 500 adult male inmates.

Assistant Warden Coonrod has remained at Phoenix West since then, providing oversight in a variety of areas, including Administration, Food Service, Maintenance and Programs (Substance Abuse, Education, Library, and Religious). She is a certified staff trainer and acts in the capacity of GEO liaison and also conducts internal investigations, as needed. She is the Qualifying Party for The GEO Group, Inc. Arizona Department of Public Safety Security Guard Agency license.



The GEO Group, Inc.

ARIZONA STATE PRISON PHOENIX WEST

About the Assistant Warden Finance

Assistant Warden **Bruce LeValley** began working for GEO in November of 2005 as the facility Business Manager. The position title was later converted to Assistant Warden-Finance and Administration to better capture duties and responsibilities. His position supervises the Kitchen, Maintenance, Payroll, Accounts Payable, Commissary, and Inmate Trust Accounts. He transferred to GEO's Lea County Correctional Facility in this capacity in October of 2012 working there for approximately 1 year. He returned to Phoenix West in July of 2014 and resumed his role managing the business affairs for the facility. Mr. LeValley was self-employed as an Independent Chief Financial Officer working for a variety of small businesses as a contractor. He brings with him experience in Finance, Accounting, Management, Inventory, Problem Solving and Leadership.

